

**SEA-WAYBILL  
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

**Shipper**  
SAN MIGUEL FRUITS PERU S.A.  
RUC:20136222725  
AV. JAVIER PRADO ESTE 560, INTERIOR  
1801-A, SAN ISIDRO - LIMA - PERU  
Cristian Cerna - Alexandra Gonzales  
PH: 7307300

B/L No. (also to be used as payment ref.)  
SUDUB1365A5XCFK

Booking No.  
1LIM018535

**Consignee**  
ZHEJIANG OHENG IMPORT & EXPORT  
CO.,LTD.  
Unit 2-3, Building 28, No.688,  
HengNan Road  
Minhang District, Shanghai, CHINA,  
201112 \*

**Export References**  
Vessel IMO No.:9352030  
INTBL: LI018535 RUC-SH: 20136222725

**Notify Party (see cl. 9)**  
NANJING YONGCHUAN AGRICULTURE  
DEVELOPMENT CO., LTD  
ROOM 709-711, BUILDING 2, HUIZHAN  
FRUITS AND  
VEGETABLES WHOLESALERS  
MARKET,NO.1688 YONGNAN ROAD \*

**Forwarding Agent-References**  
**not part of this**

**Place of Receipt\*** Pre-carriage by\*

**Point and country of origin**  
**Domestic Routing Instructions / Also Notify / Agent at Port of Discharge**  
**contract**

|   |                                      |                       |
|---|--------------------------------------|-----------------------|
| <b>Port of Loading</b><br>CALLAO, PERU      | <b>Ocean Vessel</b><br>MAERSK SALINA | <b>Voyage</b><br>128W |
| <b>Port of Discharge</b><br>SHANGHAI, CHINA | <b>Place of Delivery*</b>            |                       |

|                                   |  |
|-----------------------------------|--|
| <b>Document to be released at</b> | <b>Freight payable at</b><br>SHANGHAI CN |
| <b>Mode Load Area</b>             | <b>Mode Disch. Area</b>                  |

| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

|   |  |               |
|---|--|---------------|
| MNBU3699997<br>Seal-Numbers<br>003PL018887<br>ML-PE0523181<br>206718<br>Tare: 4330 KG<br>Size:40' Type:RH<br>Cnt.Ld.:FCLFCL<br>SEAL: F00352M. | 2288 BOXES<br>2288 BOXES WITH FRESH MANDARINS W.<br>MURCOTT VARIETY<br>(2288 CAJAS CON MANDARINAS FRESCAS<br>VARIEDAD W. MURCOTT)<br>.<br>HS CODE: 0805.29.90.00<br>THERMOREGISTERS:<br>260000413427 / 260000413426<br>COLD TREATMENT<br>FREIGHT COLLECT<br>.<br>"EN CASO DE REQUERIR EL ESTADO DE<br>CERTIFICACIÓN GLOBALG.A.P. CONSULTE EL<br>ARCHIVO DE PACKING LIST<br>PE-OPE-FO-093-ES"<br>.<br>* USCI: 91330782MA2DCPBR73<br>CONTACT PERSON: GRACE ZHOU<br>(18616032123),<br>JESSICA HAN (18918550989)<br>TEL: +86-21-60912926/60912927 ///<br>EMAIL: HANHUIJIA@FRUITEASE.COM<br>** (PUXING HWY) LUHUI TOWN, MINHANG<br>DISTRICT, SHANGHAI, CHINA<br>TEL: 86-021-34790892<br>POST CODE: 201112<br>CONNECTION: ZHOUYETAO<br>MOBILE: 18651878718<br>MAIL: INFO@SANYONG.ASIA<br>USCI:9132011530234444XK | 25040.000 KGS |
|---|--|---------------|

Cargo stowed in a refrigerated container  
set at the shipper's requested carrying  
req.temperature of: 0.00 C.

HS SWB 01-21

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**SEA-WAYBILL not negotiable**

**SURRENDER OF A SEA-WAYBILL NOT  
REQUIRED FOR DELIVERY HEREUNDER**

|                        |                           |   |
|------------------------|---------------------------|---|
| <b>Tariff Item No.</b> | <b>Total No. of Pkgs.</b> | <b>Declared value (see cl. 4.2.(b))</b> |
|------------------------|---------------------------|---|

THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED  
CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

Place and date of issue

Signed by Agencia Columbus S.A.C. as agent for  
Hamburg Süd

THE SHIPPER EXPRESSLY CONFIRMS THAT HE KNOWS AND AGREES  
TO THE TERMS AND CONDITIONS OF CARRIER'S SEA-WAYBILL AND  
HE UNDERTAKES TO INFORM ALL PERSONS AND PARTIES AS  
DEFINED AS "MERCHANT" IN WRITING (CL. 1).

CALLAO PE  
27.07.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

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PH: 7307300

|   |                                  |
|---|----------------------------------|
| <b>B/L No. (also to be used as payment ref.)</b><br>SUDUB1365A5XCFK | <b>Booking No.</b><br>1LIM018535 |
|---|----------------------------------|

**Consignee**  
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CO.,LTD.  
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201112 \*

**Export References**  
Vessel IMO No.:9352030  
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**Forwarding Agent-References**  
**not part of this**

|                          |                         |
|--------------------------|-------------------------|
| <b>Place of Receipt*</b> | <b>Pre-carriage by*</b> |
|--------------------------|-------------------------|

**Point and country of origin**  
**contract**

|  |                                      |                       |
|--|--------------------------------------|-----------------------|
| <b>Port of Loading</b><br>CALLAO, PERU | <b>Ocean Vessel</b><br>MAERSK SALINA | <b>Voyage</b><br>128W |
|--|--------------------------------------|-----------------------|

|                                   |  |
|-----------------------------------|--|
| <b>Document to be released at</b> | <b>Freight payable at</b><br>SHANGHAI CN |
|-----------------------------------|--|

|   |                           |
|---|---------------------------|
| <b>Port of Discharge</b><br>SHANGHAI, CHINA | <b>Place of Delivery*</b> |
|---|---------------------------|

|                       |                         |
|-----------------------|-------------------------|
| <b>Mode Load Area</b> | <b>Mode Disch. Area</b> |
|-----------------------|-------------------------|

| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | <b>PARTICULARS FURNISHED BY SHIPPER</b> | Gross Weight | Measurement |
|--------------|-----------------|--------------|----------------------|---|--------------|-------------|
|--------------|-----------------|--------------|----------------------|---|--------------|-------------|

2288 BOXES

25040.000 KGS

ANY CHARGES FOR USDA COLD TREATMENT ARE FOR AMINISTRATION ONLY. THE CARRIER DOES NOT GUARANTEE THE COLD TREATMENT PROVIDED. THE PARTIES HEREBY ACKNOWLEDGE THAT, UNDER NO CIRCUMSTANCE WILL THE CARRIER REMAIN LIABLE FOR THE COLD TREATMENT FAILURE, UNLESS STRICTLY PROVED BY THE SHIPPER/CONSIGNEE TO BE ATTRIBUTABLE TO HIS NEGLIGENCE OR FAULT AND/OR MALFUNCTIONING OF THE UNIT. IN CASE COLD TREATMENT FAILS DUE TO CARGO REASONS, SHIPPER AGREES TO PAY ALL CHARGES ACCRUED, SUCH ASBUT NOT LIMITED TO: FREIGHT, BUN KER, LOCAL CHARGES, DEMURRAGE, STORAGE AND COOLING. ADDITIONALLY HE AGREES TO INSTRUCT NEW DESTINATION OF CARGO WITHIN THE NEXT 7 DAYS AFTER REJECTION/FAILURE OF THE COLD TREATMENT. ALL THE LOCAL CHARGES OCCURRING AT PERU ARE PART OF THE CONTRACT OF CARRIAGE AND, CONSEQUENTLY, TO BE PAID BY THE MERCHANTS DULY IDENTIFIED IN THE B/L. THESE LOCAL CHARGES ARE PUBLISHED ON THE WEBSITE [HTTPS://AGENCIACOLUMBUS.COM/SERVICIOS/TARIFARIO/](https://AGENCIACOLUMBUS.COM/SERVICIOS/TARIFARIO/) TOGETHER WITH A DETAILED DESCRIPTION. MERCHANTS ACKNOWLEDGE AND ACCEPT THESE LOCAL CHARGES WHEN CONTRACTING OUR SERVICES, OTHER CHARGES MIGHT BE APPLICABLE

CONTAINERS TO BE STRIPPED AND RE DELIVERED TO OWNERS DEPOT AS IN- FORMED BY THE CARRIER WITHIN GRAN TED FREETIME. FREE TIME FOR STANDARD (INCL. HC) CNTRS. 7 RUN NING DAYS, FOR SPECIAL/REEFER CNTRS. 4 RUNNING DAYS. FREE TIME COUNTING STARTS AT THE DAY THE CNTR. HAS BEEN DISCHARGED FROM A RRIVING VESSEL. CHARGES TO BE PAID BY CONSIGNEE AND MERCHANT AFTER FREE TIME:  
STANDARD CNTR.: FROM DAY 8 UNT IL DAY 12: CNY 115/20' AND CNY 2 30/40' PER DAY (SSHINC). FROM D 30/20' AND CNY 460/40' PER DAY (

HS SWB 01-21

Page: 2 of 3

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|                        |                           |   |
|------------------------|---------------------------|---|
| <b>Tariff Item No.</b> | <b>Total No. of Pkgs.</b> | <b>Declared value (see cl. 4.2.(b))</b> |
|------------------------|---------------------------|---|

THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

Place and date of issue

Signed by Agencia Columbus S.A.C. as agent for Hamburg Süd

THE SHIPPER EXPRESSLY CONFIRMS THAT HE KNOWS AND AGREES TO THE TERMS AND CONDITIONS OF CARRIER'S SEA-WAYBILL AND HE UNDERTAKES TO INFORM ALL PERSONS AND PARTIES AS DEFINED AS "MERCHANT" IN WRITING (CL. 1).

CALLAO PE  
27.07.21

as CARRIER

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MARKET,NO.1688 YONGNAN ROAD \*

**Point and country of origin**

**Domestic Routing Instructions / Also Notify / Agent at Port of Discharge**

contract

**Place of Receipt\*** | **Pre-carriage by\***

**Port of Loading**  
CALLAO, PERU

**Ocean Vessel**  
MAERSK SALINA

**Voyage**  
128W

**Document to be released at**  
SHANGHAI CN

**Freight payable at**  
SHANGHAI CN

**Port of Discharge**  
SHANGHAI, CHINA

**Place of Delivery\***

**Mode Load Area**

**Mode Disch. Area**

| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

SSHINC). FROM DAY 21 ON: CNY 350 /20' AND CNY 700/40' PER DAY (SSHINC).  
SPECIAL CONTAINER(S): FROM DAY 5 UNTIL DAY 10: CNY 220/20' AND CNY 440/40' PER DAY (SSHINC). FROM DAY 11 UNTIL DAY 20 ON: CNY 440/20' AND CNY 880/40' PER DAY (SSHINC). FROM DAY 21 ON: CNY 800 /20' AND CNY 1600/40' PER DAY (SSHINC).  
REEFER CONTAINER(S): FROM DAY 5 UNTIL DAY 10: CNY 220/20' AND CNY 440/40' PER DAY (SSHINC). FROM DAY 11 UNTIL DAY 20 ON: CNY 440/20' AND CNY 880/40' PER DAY (SSHINC). FROM DAY 21 ON: CNY 800 /20' AND CNY 1600/40' PER DAY (SSHINC).  
THESE CHARGES DO NOT INCLUDE FEES FOR ELECTRICITY SUPPLY AND/OR TEMPERATURE MONITORING.

Agreement No.(s) :LPEC1000435-00006

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Page: 3 of 3

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Place and date of issue

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