

**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.)<br>SUDUB1LIM0191761 | Booking No.<br>1LIM019176 |
|---|---------------------------|

**Consignee**  
INDEX FRESH, INC.  
3880 Lemon Street, Suite 210  
Riverside, CA 92501, USA  
PHONE: (909) 877-0999 EXT: 249/251  
MAIL: SCISNEROS@INDEXFRESH.COM

**Export References**  
Vessel IMO No.: 9786750  
INTBL: LI019176 RUC-SH: 20136222725

**Notify Party (see cl. 9)**  
J&K Fresh LLC  
2101 El Segundo Blvd, Suite 203  
El Segundo, CA 90245 USA  
Big Ray  
310-419-8770/8780  
docs@jkgfresh.com

**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 PE       | <b>Ocean Vessel</b><br>POLAR MEXICO | <b>Voyage</b><br>130N |
| <b>Port of Discharge</b><br>HOUSTON TX US | <b>Place of Delivery*</b>           |                       |

|                                   |  |
|-----------------------------------|--|
| <b>Document to be released at</b> | <b>Freight payable at</b><br>HOUSTON TX US |
| <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 |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

1st Transshipment Port : BALBOA PA  
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

|   |   |               |
|---|---|---------------|
| MMAU1332853<br>Seal-Numbers<br>ML-PE0529087<br>003PL019508<br>206909<br>Tare: 4350 KG<br>Size: 40' Type: RT<br>Cnt.Ld.: FCLFCL<br>SEAL: F00291M | 1200 BOXES<br>1200 BOXES WITH FRESH AVOCADO HASS VARIETY<br>(1200 CAJAS CON PALTAS FRESCAS VARIEDAD HASS)<br>HS CODE: 0804.40.00.00<br>THERMOREGISTERS:<br>260000416230 / 260000416229<br>"EN CASO DE REQUERIR EL ESTADO DE certificación GLOBALG.A.P. consulte el archivo de Packing list<br>PE-OPE-FO-093-ES" | 22300.000 KGS |
|---|---|---------------|

Cargo stowed in a refrigerated container with Controlled Atmosphere set at the temperature of 5.00 C, ventilation closed/off and dehumidification off. Carrier not liable for oxygen and carbon dioxide levels unless this is due to a failure of the system or equipment.

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1200 BOXES 22300.000 KGS  
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FREIGHT COLLECT AS PER AGREEMENT  
ALL THE LOCAL CHARGES OCCURRING AT PERU ARE PART OF THE CONTRACT

HS SWB 01-21

**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> | <b>SHIPPED ON BOARD: 07.08.21</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  
07.08.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

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

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

|                              |                              |                |
|------------------------------|------------------------------|----------------|
| Port of Loading<br>CALLAO PE | Ocean Vessel<br>POLAR MEXICO | Voyage<br>130N |
|------------------------------|------------------------------|----------------|

|                            |                                     |
|----------------------------|-------------------------------------|
| Document to be released at | Freight payable at<br>HOUSTON TX US |
|----------------------------|-------------------------------------|

|                                    |                    |
|------------------------------------|--------------------|
| Port of Discharge<br>HOUSTON TX US | Place of Delivery* |
|------------------------------------|--------------------|

|                |                  |
|----------------|------------------|
| Mode Load Area | Mode Disch. Area |
|----------------|------------------|

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

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

| Freight/Charge | Basis   | Rated as     | Prepaid | Collect | Exchange-Rate |
|----------------|---------|--------------|---------|---------|---------------|
| OCEANFREIGHT   | LUMPSUM | 3460.000 USD |         | 3460.00 | USD           |
| BUNKER ADJ F   | LUMPSUM | 741.000 USD  |         | 741.00  | USD           |
| WHARFAGE IMP   | LUMPSUM | 54.000 USD   |         | 54.00   | USD           |
| GENSET CHARG   | LUMPSUM | 200.000 USD  |         | 200.00  | USD           |
| CHILLED ADD    | LUMPSUM | 1500.000 USD |         | 1500.00 | USD           |
| CUSTOMS DECL   | LUMPSUM | 30.000 USD   |         | 30.00   | USD           |
|                |         |              |         | 5985.00 | USD           |

Agreement No. (s) :LPEC1000365-00003

HS SWB 01-21

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REQUIRED FOR DELIVERY HEREUNDER**

|                 |                    |                                  |                            |
|-----------------|--------------------|----------------------------------|----------------------------|
| Tariff Item No. | Total No. of Pkgs. | Declared value (see cl. 4.2.(b)) | SHIPPED ON BOARD: 07.08.21 |
|-----------------|--------------------|----------------------------------|----------------------------|

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Place and date of issue

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