

**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  
CONTACTOS: Cristian Cerna -  
Alexandra Gonzales\*

|   |                           |
|---|---------------------------|
| B/L No. (also to be used as payment ref.)<br>SUDUB1LIM019458X | Booking No.<br>1LIM019458 |
|---|---------------------------|

**Consignee**  
Sun Pacific Marketing Coop, Inc.  
1095 E. Green Street, Pasadena  
91106, USA  
CONTACT: Trent Bishop  
TLFN: 213-612-9957  
EMAIL: spimport@sunpacific.com

**Export References**  
Vessel IMO No.: 9786750  
INTBL: LI019458 RUC-SH: 20136222725

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

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

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

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

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

|                            |  |
|----------------------------|--|
| Document to be released at | Freight payable at<br>PORT HUENEME CA US |
|----------------------------|--|

|   |                    |                |                  |
|---|--------------------|----------------|------------------|
| Port of Discharge<br>PORT HUENEME CA US | 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 |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

1st Transshipment Port : MANZANILLO PA

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

MNBU4111027 1352 Box 23600.000 KGS

Seal-Numbers 128883  
ML-PE0527435  
003PL019673  
Tare: 4350 KG  
Size: 40' Type: RH  
Cnt.Ld.: FCLFCL  
SEAL: F00340M.

1352 BOXES WITH FRESH MANDARINS W.  
MURCOTT VARIETY  
(1352 CAJAS CON MANDARINAS FRESCAS  
VARIEDAD W. MURCOTT)  
HS CODE: 0805.29.90.00

THERMOREGISTERS:  
260000416188 / 260000416187  
FREIGHT COLLECT  
COLD TREATMENT  
EN CASO DE REQUERIR EL ESTADO DE  
CERTIFICACION GLOBAL G.A.P. CONSULTE EL  
ARCHIVO DE PACKING LIST  
PE-OPE-FO-093-ES  
\*  
TELEFONOS Y FAX: 7307300

Cargo stowed in a refrigerated container  
set at the shipper's requested carrying  
REQ. TEMPERATURE OF: 0.00 C.

-----  
1352 BOXES 23600.000 KGS  
-----

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

HS SWB 01-21

Page: 1 of 2

**SEA-WAYBILL not negotiable**

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

|                 |                    |                                  |
|-----------------|--------------------|----------------------------------|
| Tariff Item No. | Total No. of Pkgs. | Declared value (see cl. 4.2.(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  
03.08.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

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CONTACTOS: Cristian Cerna -  
Alexandra Gonzales\*

|  |                                  |
|--|----------------------------------|
| <b>B/L No. (also to be used as payment ref.)</b><br>SUDUB1LIM019458X | <b>Booking No.</b><br>1LIM019458 |
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**Export References**  
**Shipper information -**  
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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**  
**Domestic Routing Instructions / Also Notify / Agent at Port of Discharge**  
**contract**

|  |                                     |                       |
|--|-------------------------------------|-----------------------|
| <b>Port of Loading</b><br>CALLAO, PERU         | <b>Ocean Vessel</b><br>POLAR MEXICO | <b>Voyage</b><br>130N |
| <b>Port of Discharge</b><br>PORT HUENEME CA US | <b>Place of Delivery*</b>           |                       |

|                                   |   |
|-----------------------------------|---|
| <b>Document to be released at</b> | <b>Freight payable at</b><br>PORT HUENEME CA US |
| <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 |
|--------------|-----------------|--------------|----------------------|---|--------------|-------------|
|--------------|-----------------|--------------|----------------------|---|--------------|-------------|

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  
ANY CHARGES FOR USDA COLD TREATMENT ARE FOR ADMINISTRATION 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 AS BUT NOT LIMITED TO: FREIGHT, BUNKER, 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.

Agreement No.(s) :LPEC1000511-00009

HS SWB 01-21

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**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.**  
**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).**  
**\*Applicable only when used for MULTIMODAL TRANSPORTATION.**

Place and date of issue  
CALLAO PE  
03.08.21

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