

**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.)
SUDUB1LIM020131X

Booking No.
1LIM020131

Consignee
IMEX AGRO INC.
128 Boul. St. Raymond
Gatineau, QCF J8Y 1T2 Canada
PH: +1 (819) 483-1515
diana.vega@imexagro.com
logistics@imexagro.com

Export References
Shipper information -
Vessel IMO No.: 9786750
INTBL: LI020131 RUC-SH: 20136222725

Notify Party (see cl. 9)
IMEX AGRO INC.
Fort Lee 1 Bridge Plaza, 2nd Floor
Fort Lee NJ 07024, USA
PH: +1 (646) 202-1424
logistics@imexagro.com

Forwarding Agent-References
not part of this

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

Point and country of origin

Port of Loading
CALLAO, PERU

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

Port of Discharge
PHILADELPHIA, PA, UNITED STATES

Document to be released at
Freight payable at
PHILADELPHIA, PA

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

ALSO NOTIFY:
J&K FRESH EAST
A Division of 721 Logistics LLC
399 Market Street, Suite 220
Philadelphia, PA 19106
PH: +1 (610) 994-5060
docs@jkgfresheast.com

1st Transshipment Port : MANZANILLO PA

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

MNBU3184646
Seal-Numbers
003PL019700
ML-PE0512020
F00374M
Tare: 4420 KG
Size: 40' Type: RH
Cnt.Ld.: FCLFCL
SEAL: 222007.

1440 Box
1440 BOXES WITH FRESH MANDARINS W.
MURCOTT VARIETY
(1440 CAJAS CON MANDARINAS FRESCAS
VARIEDAD W. MURCOTT)
HS CODE: 0805.29.90.00
THERMOREGISTERS:
260000416267 / 260000416268
FREIGHT COLLECT
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

25540.000 KGS

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

1440 BOXES

25540.000 KGS

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))	SHIPPED ON BOARD: 07.08.21
-----------------	--------------------	----------------------------------	----------------------------

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.

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.) SUDUB1LIM020131X	Booking No. 1LIM020131
--	----------------------------------

Consignee
IMEX AGRO INC.
128 Boul. St. Raymond
Gatineau, QCF J8Y 1T2 Canada
PH: +1 (819) 483-1515
diana.vega@imexagro.com
logistics@imexagro.com

Export References
Vessel IMO No.: 9786750
INTBL: LI020131 RUC-SH: 20136222725

Notify Party (see cl. 9)
IMEX AGRO INC.
Fort Lee 1 Bridge Plaza, 2nd Floor
Fort Lee NJ 07024, USA
PH: +1 (646) 202-1424
logistics@imexagro.com

Forwarding Agent-References
not part of this

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

Point and country of origin

Port of Loading CALLAO, PERU	Ocean Vessel POLAR MEXICO	Voyage 130N
--	-------------------------------------	-----------------------

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

Port of Discharge PHILADELPHIA, PA, UNITED STATES	Place of Delivery* STATES
---	-------------------------------------

Document to be released at	Freight payable at PHILADELPHIA, PA
-----------------------------------	---

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

FREIGHT COLLECT AS PER AGREEMENT
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
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, 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.

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	3710.000 USD		3710.00	USD
BUNKER ADJ F	LUMPSUM	741.000 USD		741.00	USD
COLD TREATME	LUMPSUM	1000.000 USD		1000.00	USD
INSPECTION C	LUMPSUM	237.000 USD		237.00	USD
CUSTOMS DECL	LUMPSUM	30.000 USD		30.00	USD
				5718.00	USD

Agreement No. (s) :LPEC1000511-00006

HS SWB 01-21

Page: 2 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))	SHIPPED ON BOARD: 07.08.21
------------------------	---------------------------	---	-----------------------------------

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.