

**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.)
SUDUB1LIM020135X

Booking No.
1LIM020135

Consignee
Jac. Vandenberg, Inc.
120 White Plains Rd, Ste 510
Tarrytown, NY 10591 USA
Tel: 914-964-5900
Fax: 914-964-5901

Export References
Vessel IMO No.: 9786750
INTBL: LI020135 RUC-SH: 20136222725

Notify Party (see cl. 9)
J&K Fresh East
399 Market Street, Suite 220
Philadelphia, PA 19106
Tel: 610-994-5060 /
Fax: 610-632-1201
Email: docs@jkgfresheast.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

Port of Loading
CALLAO, PERU

Document to be released at | **Freight payable at**
PHILADELPHIA, PA

Port of Discharge
PHILADELPHIA, PA

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

| | | | | |
|--|------|--|-----------|-----|
| SUDU8038300 | 1440 | Box | 25540.000 | KGS |
| Seal-Numbers 003PL019704 ML-PE0512019 F00611M | | 1440 BOXES WITH FRESH MANDARINS W. MURCOTT VARIETY (1440 CAJAS CON MANDARINAS FRESCAS VARIEDAD W. MURCOTT) HS CODE: 0805.29.90.00 | | |
| Tare: 4640 KG Size: 40' Type: RH Cnt. Ld.: FCLFCL SEAL: 206920. | | THERMOREGISTERS: 260000416262 / 260000416282 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 ** EMAIL: FTELGE@GOLDCUPFRESH.COM *** EMAIL: DOCS@JKFRESHEAST.COM | | |
| | | Cargo stowed in a refrigerated container set at the shipper's requested carrying REQ. TEMPERATURE OF: 0.00 C. | | |

1440 BOXES 25540.000 KGS

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)) | 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.

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not part of this
contract
Point and country of origin
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

| | |
|--|-------------------------------------|
| Place of Receipt* | Pre-carriage by* |
| Port of Loading CALLAO, PERU | Ocean Vessel POLAR MEXICO |
| Port of Discharge PHILADELPHIA, PA | Voyage 130N |
| | Place of Delivery* |

| | |
|-----------------------------------|---|
| Document to be released at | Freight payable at PHILADELPHIA, PA |
| Mode Load Area | Mode Disch. Area |

| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | 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.
FREIGHT COLLECT AS PER AGREEMENT

| 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

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CALLAO PE
07.08.21

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