

**SEA-WAYBILL  
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

**Shipper**  
 QALI FRUITS SAC  
 CALLE DEAN VALDIVIA 111 OF. 601  
 SAN ISIDRO LIMA - PERU  
 RUC: 20512441174  
 CTC: ANTHONY HEREDIA\*

B/L No. (also to be used as payment ref.)  
 SUDUB3LIM009663X

Booking No.  
 3LIM009663

**Consignee**  
 NATURIFE FARMS IMPORTS INC  
 9450 CORKSCREW PALMS CIR #202  
 ESTERO FL 33928  
 CTC: NATALIA MIRANDA  
 TELF: 239-405-4488\*\*

**Export References**  
 RUC-SH:20512441174

Vessel IMO No.: 9786762

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

**Notify Party (see cl. 9)**  
 J&K FRESH, LLC  
 19210 S. VERMONT AVENUE .BUILDING E  
 GARDENA, CA 90248  
 CTC: IMPORT DOCS  
 PH: 610-994-5060\*\*\*

**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**  
 POLAR COLOMBIA

**Voyage**  
 335N

**Document to be released at**

**Freight payable at**  
 NEW YORK, NY, US

**Port of Discharge**  
 PORT HUENEME, CA, UNITED STATES

**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
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1ST TRANSSHIPMENT PORT: BALBOA, PA, TO DISCHARGE PORT PORT HUENEME, CA, US

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

MMAU1300331	4080	Boxes			19100.000	kg
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Seal-Numbers  
 003PL029373  
 414284  
 ML-PE0583687  
 0023101  
 Tare: 4350 kg  
 Size: 40' Type: RH  
 Cnt.Ld.: FCL/FCL  
 Temp.: -1 °C

4080 BOXES  
 (2344 CAJAS CON ARANDANO FRESCO KESTRELL  
 L)  
 1736 BOXES WITH FRESH BLUEBERRY ROCIO  
 (1736 CAJAS CON ARANDANO FRESCO ROCIO)  
 P.A: 0810.40.00.00  
 FDA: 13325290182  
 TERMOGRAPHS: VB5K604D.VB5K609D  
 TEMPERATURE: -1°  
 VENTILATION: OFF  
 CONTROL ATMOSPHERE:  
 CO2: 12%  
 O2: 6%  
 COLD TREATMENT  
 FREIGHT COLLECT  
 AS PER AGREEMENT

SHIPPER\*  
 TELF: 51 1 6193900  
 EMAIL: AHEREDIA@ACPAGRO.COM  
 CONSIGNEE\*\*  
 EMAIL:  
 NMIRANDA@NATURIFEFARMS.COM  
 NOTIFY\*\*\*  
 FAX: 610-362-1201  
 EMAIL: DOCS@JKFRESHEAST.COM

4080	Boxes	19100.000	kg
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"CARGO IS STOWED IN A REFRIGERATED CONTAINER (REEFER CONTAINER)  
 SET AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE AS PER MARKS  
 & NOS.

HS SWB 02-21

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 16-SEP-2023
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THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED  
 CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

Place and date of issue  
 CALLAO, PE

Signed MAERSK LINE PERU SAC AS AGENT FOR  
 HAMBURG SUD A/S

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).

16-SEP-2023

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

Hamburg Süd A/S is a secondary name of Maersk A/S

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Place of Receipt\* Pre-carriage by\*

Port of Loading CALLAO, PERU Ocean Vessel POLAR COLOMBIA Voyage 335N

Document to be released at Freight payable at NEW YORK, NY, US

Port of Discharge PORT HUENEME, CA, UNITED STATES 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

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 BL. 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.  
CURTAIN INSTALLED BY SHIPPER AT SHIPPERS PREMISES AND RISK. CARRIER NOT LIABLE FOR CONDITION OF THE CURTAIN OR FOR CARGO DAMAGE CAUSED BY DAMAGE TO THE CURTAIN OR WRONG INSTALLATION OF SAME

FREIGHT/CHARGE	BASIS	RATED AS	PREPAID	COLLECT
OCEAN FREIGHT	CONTAINER	3137.000 USD		3137.00 USD
BUNKER ADJUSTMENT	CONTAINER	863.000 USD		863.00 USD
CHILLED ADDITIONAL	CONTAINER	1500.000 USD		1500.00 USD
CHILLED ADDITIONAL	CONTAINER	1000.000 USD		1000.00 USD
CAPTAIN PETERS RF	CONTAINER	50.000 USD		50.00 USD
VALUE PROTECT COOL	CONTAINER	117.000 USD		117.00 USD
CONTAINER PROTECT	CONTAINER	15.000 USD		15.00 USD
GEN SET CHARGE	CONTAINER	0.000 USD		0.00 USD
				6682.00 USD

Agreement No(s) .: LAMC3001675-00009

HS SWB 02-21

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