

**SEA-WAYBILL
NOT NEGOTIABLE**



www.hamburgsud-line.com

Shipper
 AGRICOLA HOJA REDONDA S.A.
 CALLE CHINCHON NRO. 1018 INT. 501
 SAN ISIDRO
 RUC: 20136222725, LIMA
 PERU

B/L No. (also to be used as payment ref.) SUDUB8365A2SBS63	Booking No. 8LIM019012
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Consignee
 Walmart Inc.
 601 N. Walton Blvd.
 Bentonville AR 72716-0410
 U.S.A.

Export References
 520309726
 520309726
 LLOYDS LIST:9633965
 INTBL: LI019012 RUT-SH: 20136222725

Notify Party (see cl. 8)
 GEODIS USA Inc.
 The Navy Yard
 390 Franklin Ave., Franklin Square
 New York NY 11010
 U.S.A.

Forwarding Agent-References
 Expeditors Peru SAC
 Av. Javier Prado Oeste 203
 Oficina 701 Tel:6150707 CT:Lina Ubia
 San Isidro, Lima Tax ID:20511501718
 PERU country of origin

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

Place of Receipt* CALLAO PE	Pre-carriage by*
Port of Loading CALLAO PE	Ocean Vessel CAP SAN TAINARO
Port of Discharge PHILADELPHIA, PA	Place of Delivery* PHILADELPHIA, PA

Voyage 824N	Document to be released at PHILADELPHIA, PA	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
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1st Transshipment port : CARTAGENA CO
 1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MNBU3615738 Seal-Numbers 1234 Tare: 4210 KG Size:40' Type:RH Cnt.Ld.:FCLFCL EI REF:520309726	1300 CARTONS CITRUS, PE Cargo stowed in a refrigerated container set at the shipper's requested carrying REQ.TEMPERATURE OF: 0.00 C.	23000.000 KGS	45.000 CBM
-----		23000.000 KGS	45.000 CBM
-----		23000.000 KGS	45.000 CBM

FF=520309726
 FREIGHT COLLECT, SHIPPER LOAD & COUNT
 MNBU3615738|4432|1300|CT||CY/CY|23000|KGM|45|MTQ|8LIM019012

FREIGHT COLLECT
 AS PER AGREEMENT
 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.

Additional export references:
 Broker Reference:
 6926
 Consignee's Order Number:
 29
 20

HS SWB 01-18

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))
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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
 Signed by Hamburg Süd Chile as agent for
 Hamburg Süd
 PHILADELPHIA, PA
 24.07.18
 as CARRIER

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HAMBURG SÜD

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			Mode Disch. Area

contract

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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6607765810
 Government Reference Number:
 2268

Agreement No.(s) :AMGC8000018-00403

HS SWB 01-18

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Place and date of issue

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 24.07.18

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as CARRIER