

SEA-WAYBILL NOT NEGOTIABLE



A Maersk Company

www.hamburgsud.com

Shipper
SAN MIGUEL FRUITS PERU S.A.
RUC: 20136222725
AV. EL DERBY N°055 TORRE1, PISO 7
SANTIAGO DE SURCO - LIMA - PERU
CTC: CRISTIAN CERNA - SOLANGE
SALDAÑA / TEL Y FAX: 7307300

B/L No. (also to be used as payment ref.)
SUDUB3LIM006953X

Booking No.
3LIM006953

Consignee
WALMART INC.
508 SW 8TH ST. BENTONVILLE
AR 72716 U.S.A.
PH: 1 (479) 531-9350

Export References
RUC-SH:20136222725
Vessel IMO No.: 9297840

Forwarding Agent-References
not part of this contract

Notify Party (see cl. 9)
GEODIS USA INC
THE NAVY YARD, 5101 S. BROAD ST.
PHILADELPHIA, PA 19112, U.S.A.
PH: 12675702617 CT: JOHN MASON
E-MAIL: JOHN.MASON@GEODIS.COM; *

Point and country of origin
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
DAMCO DISTRIBUTION SERVICES INC
5011 EAST FIRESTONE PLACE
SOUTH GATE, CA 90280 USA
DCM_LA@DAMCO.COM

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

Port of Loading
CALLAO, PERU | **Ocean Vessel**
JPO LIBRA | **Voyage**
320N

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

Port of Discharge
PHILADELPHIA, PA | **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 |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

ALSO NOTIFY:
FOR ESCALATIONS: 323-568-2526

1ST TRANSSHIPMENT PORT: MANZANILLO, PA, TO DISCHARGE PORT PHILADELPHIA, PA, US

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

| | | | | | | |
|-------------|------|-------|--|--|-----------|----|
| MCAU6033388 | 1200 | BOXES | | | 22460.000 | kg |
|-------------|------|-------|--|--|-----------|----|

Seal-Numbers
ML-PE0711927
H90103E
003PL028533
337725
Tare: 4560 kg
Size: 40' Type: RH
Cnt.Ld.: FCL/FCL
Temp.: +7 °C

1200 BOXES WITH FRESH AVOCADOS
HASS VARIETY
(1200 CAJAS CON PALTAS FRESCAS
VARIEDAD HASS)

PO: 8479585087
ITEM: 582619866
HS CODE: 0804.40.00.00
THERMOREGISTERS:
ABDYCM / ABDYGC
TEMPERATURE: 7 C
VENTILATION: CLOSED

FREIGHT COLLECT
AS PER AGREEMENT

"SE EMBARCA PALTAS EN
20 PALLETS CHEP B4840A"

"EN CASO DE REQUERIR EL ESTADO
DE CERTIFICACION GLOBALG.A.P.
CONSULTE EL ARCHIVO DE PACKING
LIST PE-OPE-FO-093-ES"

*
STEPHEN ODGERS STEPHEN.ODGERS@GEODIS.COM

| | | | |
|------|-------|-----------|----|
| 1200 | BOXES | 22460.000 | kg |
|------|-------|-----------|----|

"CARGO IS STOWED IN A REFRIGERATED CONTAINER (REEFER CONTAINER)

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 03-JUN-2023 |
|-----------------|--------------------|----------------------------------|---------------------------------|
|-----------------|--------------------|----------------------------------|---------------------------------|

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).

03-JUN-2023

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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

HS SWB 02-21

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RUC: 20136222725
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CTC: CRISTIAN CERNA - SOLANGE
SALDAÑA / TEL Y FAX: 7307300

B/L No. (also to be used as payment ref.)
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Ocean Vessel
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Voyage
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Port of Discharge
PHILADELPHIA, PA

Place of Delivery*

Mode Load Area

Mode Disch. Area

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|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

SET AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE AS PER MARKS & NOS.
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 | 4000.000 USD | | 4000.00 USD |
| CHILLED ADDITIONAL | CONTAINER | 1500.000 USD | | 1500.00 USD |
| BUNKER ADJUSTMENT | CONTAINER | 0.000 USD | | 0.00 USD |
| DOCUMENTATION FEE | B/L | 0.000 USD | 0.00 USD | |
| THC EXPORT | CONTAINER | 0.000 USD | 0.00 USD | |
| THC IMPORT | CONTAINER | 0.000 USD | | 0.00 USD |
| | | | 0.00 USD | 5500.00 USD |

Agreement No(s) .: NAMC3000382-00072

HS SWB 02-21

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