

**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.) SUDUB1LIM013732X	Booking No. 1LIM013732
---------------------------------------------------------------	---------------------------

Consignee
LGS Specialty Sales Ltd
1 Radisson Plaza, Suite 1022
New Rochelle, NY 10801 USA
Contact: John Conrad
PH: 718-542-2200
mail: jconrad@lgssales.com

Export References
Vessel IMO No.: 9456991
INTBL: LI013732 RUC-SH: 20136222725

Notify Party (see cl. 9)
J&K Fresh East
A Division of 721 Logistics LLC
399 Market Street, Suite 220
Philadelphia, PA 19106, USA
Attention: Bill Fagan
Phone: 610-994-5060**

Forwarding Agent-References
not part of this

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

Point and country of origin
contract

Port of Loading CALLAO, PERU	Ocean Vessel RHINE MAERSK	Voyage 121N
Port of Discharge PHILADELPHIA, PA	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
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

1st Transshipment Port : BALBOA PA

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

MNBU0483089 Seal-Numbers 003PL018109 ML-PE0521146 F01007M Tare: 4380 KG Size: 40' Type: RH Cnt. Ld.: FCLFCL SEAL: 128919.	1400 Box 1400 BOXES WITH FRESH MANDARINS TANGO VARIETY (1400 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) HS CODE: 0805.29.90.00 THERMOREGISTERS: 260000295132 / 260000295152 FREIGHT COLLECT COLD TREATMENT EN CASO DE REQUERIR EL ESTADO DE CERTIFICACIÓN GLOBAL G.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE -FO-093-ES * TELEFONOS Y FAX: 7307300 ** EMAIL: DOCS@JKFRESHEAST.COM	23230.000 KGS
---------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------

1400 BOXES 23230.000 KGS

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

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT REQUIRED FOR DELIVERY HEREUNDER

Page: 1 of 2

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD: 12.06.21
-----------------	--------------------	----------------------------------	----------------------------

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
12.06.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-21

**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.)
SUDUB1LIM013732X

Booking No.
1LIM013732

Consignee
LGS Specialty Sales Ltd
1 Radisson Plaza, Suite 1022
New Rochelle, NY 10801 USA
Contact: John Conrad
PH: 718-542-2200
mail: jconrad@lgssales.com

Export References
Shipper information -
Vessel IMO No.: 9456991
INTBL: LI013732 RUC-SH: 20136222725

Notify Party (see cl. 9)
J&K Fresh East
A Division of 721 Logistics LLC
399 Market Street, Suite 220
Philadelphia, PA 19106, USA
Attention: Bill Fagan
Phone: 610-994-5060**

Forwarding Agent-References
not part of this

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

Point and country of origin
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

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 CA
SE COLD TREATMENT FAILS DUE TO CARGO REASONS, SHIPPER AGREES TO
PAY ALL CHARGES ACCRUED, SUCH ASBUT NOT LIMITED TO: FREIGHT, BUN
KER, LOCAL CHARGES, DEMURRAGE, STORAGE AND COOLING. ADDITIONALLY
HE AGREES TO INSTRCT 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	640.000 USD		640.00 USD	
COLD TREATME	LUMPSUM	1000.000 USD		1000.00 USD	
CUSTOMS DECL	LUMPSUM	30.000 USD		30.00 USD	
INSPECTION C	LUMPSUM	237.000 USD		237.00 USD	
				5617.00 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: 12.06.21

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
12.06.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.