

**SEA-WAYBILL
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

Shipper
WESTFALIA FRUIT PERU SAC
RUC 20600876491
AV. ALFREDO BENAVIDES NRO. 768
INT. P6. MIRAFLORES - LIMA
TEL.: +51 1 243 7840 /
FAX: +51 1 243 7840 *

B/L No. (also to be used as payment ref.) SUDUB1LIM015096X	Booking No. 1LIM015096
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Consignee
DAVID OPPENHEIMER CO. (WC)
1071 E. 233RD STREET, SUITE #2
CARSON CA, 90745-6206 - USA
Attn: Mr. Neil Earnshaw
PHONE: 310-834-1663 / 310-952-4980
MAIL: wcops@oppy.com

Export References
Vessel IMO No.: 9477799
INTBL: LI015096 RUC-SH: 20600876491

Notify Party (see cl. 9)
J&K FRESH LLC
2101 EL SEGUNDO BLVD, SUITE 203
EL SEGUNDO, CA 90245
ATTN: ROBERT LEE
PHONE: 310-419-8770 -
FAX: 310-419-8791/8790 **

Forwarding Agent-References
not part of this

Place of Receipt*	Pre-carriage by*
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Point and country of origin
contract

Port of Loading CALLAO, PERU	Ocean Vessel MEGALOPOLIS	Voyage 123N
Port of Discharge PT HUENEME	Place of Delivery*	

Document to be released at	Freight payable at PORT HUENEME CA US
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

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

MNBU3306678 1456 BOXES 24910.000 KGS

Seal-Numbers 1456 BOXES WITH FRESH MANDARINS VARIETY
ML-PE0515443 W. MURCOTT
003PL018273 (1456 CAJAS CON MANDARINA FRESCA
260073 VARIEDAD W. MURCOTT)
Tare: 4300 KG HS CODE: 0805.29.90.00
Size: 40' Type: RH THERMOREGISTERS:
Cnt.Ld.: FCLFCL 6161895 / 6161887
VENTILATION: 15 CBM
HUMIDITY: OFF
COLD TREATMENT
FREIGHT COLLECT
* CONTACT: GLORIA FIGUEROA FIGUEROA
CORREO:
gloria.figueroa@westfaliafruit.com
** EMAIL: WCOPS@OPPY.COM
ROBERT@JKFRESH.COM; OPPYDOCS@JKFRESH.COM

Cargo stowed in a refrigerated container
set at the shipper's requested carrying
REQ. TEMPERATURE OF: 0.00 C.

1456 BOXES 24910.000 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))
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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

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
26.06.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-21

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1LIM015096

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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

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Port of Discharge PT HUENEME	Place of Delivery*	

Document to be released at	Freight payable at PORT HUENEME CA US
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CHARGES MIGHT BE APPLICABLE AS PER AGREEMENT
FREIGHT COLLECT

Agreement No.(s) :LPEC1000511-00009

HS SWB 01-21

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