

**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.)  
SUDUB1LIM015097X

Booking No.  
1LIM015097

**Consignee**  
DAVID OPPENHEIMER CO.  
200 CONTINENTAL DRIVE SUITE 301  
NEWARK, DE 19713 -  
PHONE: 302- 533-0779  
FAX: 302-368-6013  
ATTN: OPERATIONS DEPARTMENT \*\*

**Export References**  
**Shipper information -**  
Vessel IMO No.: 9477799  
INTBL: LI015097 RUC-SH: 20600876491

**Notify Party (see cl. 9)**  
J&K Fresh East  
399 Market Street, Suite 220  
Philadelphia, PA 19106  
CTC: Bill Fagan TEL: 610-994-5060  
MAIL: docs@jkgfresheast.com

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

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

**Point and country of origin**

**Port of Loading**  
CALLAO, PERU

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

**Port of Discharge**  
PHILADELPHIA

**Document to be released at**  
PHILADELPHIA, PA

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

MNBU4053580 1736 BOXES 25100.000 KGS

Seal-Numbers 1736 BOXES WITH FRESH MANDARINS  
ML-PE0515444 VARIETY  
003PL018274 W. MURCOTT  
260075 (1736 CAJAS CON MANDARINA FRESCA  
Tare: 4350 KG VARIEDAD W. MURCOTT)  
Size: 40' Type: RH HS CODE: 0805.29.90.00  
Cnt.Ld.: FCLFCL THERMOREGISTERS:  
6161412 / 6161403  
VENTILATION: 15 CBM  
HUMIDITY: OFF  
COLD TREATMENT  
FREIGHT COLLECT  
\* CONTACT: GLORIA FIGUEROA FIGUEROA  
CORREO:  
gloria.figueroa@westfaliafruit.com  
\*\* ECOPS@OPPY.COM

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

1736 BOXES 25100.000 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

HS SWB 01-21

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))
-----------------	--------------------	----------------------------------

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.

**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.)  
SUDUB1LIM015097X

Booking No.  
1LIM015097

**Consignee**  
DAVID OPPENHEIMER CO.  
200 CONTINENTAL DRIVE SUITE 301  
NEWARK, DE 19713 -  
PHONE: 302- 533-0779  
FAX: 302-368-6013  
ATTN: OPERATIONS DEPARTMENT \*\*

**Export References**  
Vessel IMO No.: 9477799  
INTBL: LI015097 RUC-SH: 20600876491

**Notify Party (see cl. 9)**  
J&K Fresh East  
399 Market Street, Suite 220  
Philadelphia, PA 19106  
CTC: Bill Fagan TEL: 610-994-5060  
MAIL: docs@jkgfresheast.com

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

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

**Point and country of origin**

**Port of Loading**  
CALLAO, PERU

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

**Port of Discharge**  
PHILADELPHIA

**Document to be released at**  
PHILADELPHIA, PA

**Place of Delivery\***

**Mode Load Area** | **Mode Disch. Area**

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	<b>PARTICULARS FURNISHED BY SHIPPER</b>	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 INSTRUC T NEW DESTINATION OF CARGO WITHIN THE NEXT 7  
DAYS AFTER REJECTION/FAILURE OF THE COLD TREATMENT.  
FREIGHT COLLECT AS PER AGREEMENT

Agreement No. (s) :LPEC1000511-00006

HS SWB 01-21

**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))
-----------------	--------------------	----------------------------------

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.