

# SEA-WAYBILL NOT NEGOTIABLE



A Maersk Company

www.hamburgsud.com

**Shipper**  
SAN MIGUEL FRUITS PERU S.A.  
RUC: 20136222725  
CALLE LAS ORQUIDEAS 444, PISO 7,  
SAN ISIDRO - LIMA - PERU  
CONTACTO: CRISTIAN CERNA -  
ALEXANDRA GONZALES\*

B/L No. (also to be used as payment ref.)  
SUDUB2LIM021051A

Booking No.  
2LIM021051

**Consignee**  
ESU FARM LLC  
104 GRAND AVE 1ST FLOOR  
ENGLEWOOD CLIFFS, NJ 07631 USA  
CTC: PAUL BOTTGER  
TLF: 201-871-1222 FAX: 201-871-1223  
EMAIL: PAUL@ESUFARM.COM

**Export References**  
RUC-SH:20136222725

Vessel IMO No.: 9786762

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

**Notify Party (see cl. 9)**  
ADVANCE CUSTOMS BROKERS &  
CONSULTING, LLC.  
1400 N.W. 79TH AVE. MIAMI  
FLORIDA 33126 USA  
CONTACT: PAT COMPRES / MARIA  
BERMUDEZ PHONE #: 786-476-0700\*\*

**Point and country of origin**  
**Domestic Routing Instructions / Also Notify / Agent at Port of Discharge**

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

**contract**

**Port of Loading**  
CALLAO

**Ocean Vessel**  
POLAR COLOMBIA

**Voyage**  
248N

**Document to be released at**

**Freight payable at**  
NEW YORK, NY, US

**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
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

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

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

MNBU3647479	1800	BOXES			16940.000	kg
-------------	------	-------	--	--	-----------	----

Seal-Numbers  
003PL025216  
ML-PE0671923  
323243  
F84759P  
Tare: 4210 kg  
Size: 40' Type: RH  
Cnt.Ld.: FCL/FCL  
Temp.: +0 °C

1800 BOXES WITH FRESH GRAPES  
ARRA 30 VARIETY  
(1800 CAJAS CON UVAS FRESCAS  
VARIEDAD ARRA 30)  
.  
HS CODE: 0806.10.00.00  
THERMOREGISTERS:  
260000769451 / 260000769450  
TEMPERATURE: 0 C  
VENTILATION: CLOSED  
HUMIDITY: OFF  
COLD TREATMENT  
FREIGHT COLLECT

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

\*  
TELEFONO Y FAX: 7307300  
\*\*

FAX #: 786-476-0706  
EMAIL: PAT@ADVANCECUSTOMSBROKERS.COM;  
MARIA@ADVANCECUSTOMSBROKERS.COM;  
ACBISF@ADVANCECUSTOMSBROKERS.COM  
FREIGHT COLLECT

1800	BOXES	16940.000	kg
------	-------	-----------	----

"CARGO IS STOWED IN A REFRIGERATED CONTAINER (REEFER CONTAINER)  
SET AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE AS PER MARKS  
& NOS.

HS SWB 02-21

Page: 1 of 2

## DRAFT COPY

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD 10-DEC-2022
-----------------	--------------------	----------------------------------	---------------------------------

THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED  
CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

Place and date of issue  
LIMA, PE

Signed MAERSK LINE PERU SAC AS AGENT FOR  
HAMBURG SUD A/S  
HAMBURG SUD A/S

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

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

# SEA-WAYBILL NOT NEGOTIABLE



A Maersk Company

www.hamburgsud.com

**Shipper**  
SAN MIGUEL FRUITS PERU S.A.  
RUC: 20136222725  
CALLE LAS ORQUIDEAS 444, PISO 7,  
SAN ISIDRO - LIMA - PERU  
CONTACTO: CRISTIAN CERNA -  
ALEXANDRA GONZALES\*

B/L No. (also to be used as payment ref.)  
SUDUB2LIM021051A

Booking No.  
2LIM021051

**Consignee**  
ESU FARM LLC  
104 GRAND AVE 1ST FLOOR  
ENGLEWOOD CLIFFS, NJ 07631 USA  
CTC: PAUL BOTTGER  
TLF: 201-871-1222 FAX: 201-871-1223  
EMAIL: PAUL@ESUFARM.COM

**Export References**  
RUC-SH:20136222725  
**Shipper information -**  
Vessel IMO No.: 9786762

**Notify Party (see cl. 9)**  
ADVANCE CUSTOMS BROKERS &  
CONSULTING, LLC.  
1400 N.W. 79TH AVE. MIAMI  
FLORIDA 33126 USA  
CONTACT: PAT COMPRES / MARIA  
BERMUDEZ PHONE #: 786-476-0700\*\*

**Forwarding Agent-References**  
**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**

**Port of Loading**  
CALLAO  
**Ocean Vessel**  
POLAR COLOMBIA  
**Voyage**  
248N

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

**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
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

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.  
ANY CHARGES FOR USDA COLD TREATMENT ARE FOR ADMINISTRATION 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 CASE COLD TREATMENT FAILS DUE TO CARGO REASONS, SHIPPER AGREES TO PAY ALL CHARGES ACCRUED, SUCH AS BUT NOT LIMITED TO: FREIGHT, BUNKER, LOCAL CHARGES, DEMURRAGE, STORAGE AND COOLING. ADDITIONALLY, HE AGREES TO INSTRUCT NEW DESTINATION OF CARGO WITHIN THE NEXT 7 DAYS AFTER REJECTION / FAILURE OF THE COLD TREATMENT.

FREIGHT/CHARGE	BASIS	RATED AS	PREPAID	COLLECT
OCEAN FREIGHT	CONTAINER	5651.000 USD		5651.00 USD
BUNKER ADJUSTMENT	CONTAINER	1349.000 USD		1349.00 USD
CHILLED ADDITIONAL	CONTAINER	1000.000 USD		1000.00 USD
CAPTAIN PETERS RF	CONTAINER	50.000 USD		50.00 USD
VALUE PROTECT COOL	CONTAINER	117.000 USD		117.00 USD
INSPECTION CHARGE	CONTAINER	237.000 USD		237.00 USD
				8404.00 USD

Agreement No(s) .: LAMC2002099-00003

HS SWB 02-21

**DRAFT COPY**

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD 10-DEC-2022
-----------------	--------------------	----------------------------------	---------------------------------

THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

Place and date of issue  
LIMA, PE

Signed MAERSK LINE PERU SAC AS AGENT FOR  
HAMBURG SÜD A/SR  
HAMBURG SÜD A/S

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

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