

**SEA-WAYBILL  
NOT NEGOTIABLE**



www.hamburgsud-line.com

**Shipper**  
 AGRICOLA HOJA REDONDA S.A.  
 CAL. CHINCHON NRO. 1018 INT. 501 -  
 SAN ISIDRO - LIMA. PERU  
 CONTACTOS: ALEXANDRA GONZALES -  
 CRISTIAN CERNA  
 TELEFONO Y FAX:6193900

|   |                           |
|---|---------------------------|
| B/L No. (also to be used as payment ref.)<br>SUDUB8365A2T5F5U | Booking No.<br>8LIM019649 |
|---|---------------------------|

**Consignee**  
 WalMart Inc.  
 601 N. Walton Blvd Bentonville  
 AR 72716-0410  
 U.S.A.

**Export References**  
 LLOYDS LIST:9722704  
 INTBL: LI019649 RUT-SH: 20136222725

**Notify Party (see cl. 8)**  
 Geodis USA Inc  
 The Navy Yard, 5101 S. Broad St  
 Philadelphia, Pa 19112,  
 USA Ph:12675702617  
 Ctc: John Mason \*

**Forwarding Agent-References**  
 Expeditors Peru SAC (Lima)  
 Av. Javier Prado Oeste 203 Of.701  
 San Isidro  
 LIMA LIMA  
 Point of contact origin  
 L-27 PERU

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

|  |                                      |                       |   |
|--|--------------------------------------|-----------------------|---|
| <b>Place of Receipt*</b>                     | <b>Pre-carriage by*</b>              |                       |   |
| <b>Port of Loading</b><br>CALLAO PE          | <b>Ocean Vessel</b><br>CMA CGM TANYA | <b>Voyage</b><br>825N | <b>Document to be released at</b><br>PHILADELPHIA, PA |
| <b>Port of Discharge</b><br>PHILADELPHIA, PA | <b>Place of Delivery*</b>            | <b>Mode Load Area</b> | <b>Mode Disch. Area</b><br>PHILADELPHIA, PA           |

| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

1st Transshipment port : CARTAGENA CO  
 1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

|  |  |               |            |
|--|--|---------------|------------|
| MNBU0069248<br>Seal-Numbers<br>003PL003641<br>MLPE0356058<br>003045<br>Tare: 4640 KG<br>Size: 40' Type: RH<br>Cnt.Ld.: FCLFCL<br>B91559X | 1300 BOXES<br>1300 BOXES WITH FRESH MANDARINES<br>VARIETY TANGO<br>(1300 CAJAS CON MANDARINAS FRESCAS<br>VARIEDAD TANGO)<br>THERMOREGISTERS:<br>A2PJ6D - A2U13D<br>PO: 6607765950<br>ITEM: 570495991<br>VENTILATION: 15 CBM/HR<br>HUMIDITY: OFF<br>P.A: 0805.29.90.00<br>HS CODE: 080529<br>FREIGHT COLLECT<br>FDA: 18306997180<br>COLD TREATMENT<br>**E-MAIL: JMASON@GEODIS.COM | 22840.000 KGS | 45.000 CBM |
|--|--|---------------|------------|

CARGO TO BE TRANSSHIPPED AT  
 CARTAGENA CO  
 ON TO VESSEL OLIVIA MAERSK V.823N  
 OR SUBSTITUTE

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

|            |               |            |
|------------|---------------|------------|
| 1300 BOXES | 22840.000 KGS | 45.000 CBM |
|------------|---------------|------------|

FREIGHT COLLECT

**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: 01.08.18 |
|-----------------|--------------------|----------------------------------|----------------------------|

THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED  
 CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.  
 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).  
 \*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

Signed by Hamburg Süd Chile as agent for  
Hamburg Süd

PHILADELPHIA, PA  
01.08.18

as CARRIER

HS SWB 01-18

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| <b>Port of Discharge</b><br>PHILADELPHIA, PA | <b>Place of Delivery*</b>            | <b>Mode Load Area</b>   | <b>Freight payable at</b><br>PHILADELPHIA, PA         |
|  |                                      |   | <b>Mode Disch. Area</b>                               |

**contract**

| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

AS PER AGREEMENT  
 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.

Agreement No.(s) :AMGC8000018-00403

HS SWB 01-18

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