

# 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>SUDUB9365A3T608E | Booking No.<br>9LIM012755 |
|---|---------------------------|

**Consignee**  
 SHENZHEN TIANYI JIECHENG TRADING  
 CO. LTD  
 Frontier Apartment 202, No. 4026  
 Luosha Road Liantang St. Luohu  
 District, Shenzhen City, Ch\*

**Export References**  
 Vessel IMO No.: 9235531  
 INTBL: LI012755 RUT-SH: 20136222725

**Notify Party (see cl. 9)**  
 WIN RICH TRANSPORTATION LTD.  
 B7 CHEUNG SHA WAN WHOLESALERS FOOD  
 MARKET, CHEUNG SHA WAN, KOWLOON,  
 HONG KONG/ TEL: 852-2386-9855  
 FAX: 852-2144-5947  
 EMAIL: INFO@WINRICH.HK

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

|                                       |                         |
|---------------------------------------|-------------------------|
| <b>Place of Receipt*</b><br>CALLAO PE | <b>Pre-carriage by*</b> |
|---------------------------------------|-------------------------|

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

|                                     |  |                       |   |   |
|-------------------------------------|--|-----------------------|---|---|
| <b>Port of Loading</b><br>CALLAO PE | <b>Ocean Vessel</b><br>MAERSK VIRGINIA | <b>Voyage</b><br>920W | <b>Document to be released at</b><br>HONG KONG HK | <b>Freight payable at</b><br>HONG KONG HK |
|-------------------------------------|--|-----------------------|---|---|

|  |   |                       |                         |
|--|---|-----------------------|-------------------------|
| <b>Port of Discharge</b><br>HONG KONG HK | <b>Place of Delivery*</b><br>HONG KONG HK | <b>Mode Load Area</b> | <b>Mode Disch. Area</b> |
|--|---|-----------------------|-------------------------|

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

THE NAME OF THE CARRIER AS DEFINED HEREIN HAS CHANGED TO  
 HAMBURG SÜDAMERIKANISCHE DAMPFSSCHIFFFAHRTSGESELLSCHAFT A/S & CO  
 KG.

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

|   |   |               |            |
|---|---|---------------|------------|
| MMAU1094020<br>Seal-Numbers<br>003PL008035<br>HS401139<br>HS331454<br>Tare: 4420 KG<br>Size: 40' Type: RT<br>Cnt.Ld.: FCLFCL<br>284384<br>B92172X | 4704 BOXES<br>4704 BOXES WITH FRESH AVOCADOS VARIETY<br>HASS<br>(4704 CAJAS CON PALTAS FRESCAS VARIEDAD<br>HASS)<br>THERMOREGISTERS:<br>5289702/5289706<br>VENTILATION: CLOSED<br>HUMIDITY: OFF<br>P.A: 0804.40.00.00<br>HS CODE: 080440<br>FREIGHT COLLECT<br>*<br>TEL: 0755-8221-7801 FAX: 0755-2216-7695<br>USCC: 91440300MA5F8G4K6M | 24696.000 KGS | 50.000 CBM |
|---|---|---------------|------------|

"CURTAIN INSTALLED BY SHIPPER AT  
 SHIPPER'S PREMISES AND RISK.  
 CARRIER NOT LIABLE FOR CONDITION OF THE  
 CURTAIN OR FOR CARGO DAMAGE CAUSED BY  
 DAMAGE TO THE CURTAIN OR WRONG  
 INSTALLATION OF SAME"

Cargo stowed in a refrigerated container  
 with Controlled Atmosphere set at the  
 req.temperature of: 6.00 C.

|            |               |            |
|------------|---------------|------------|
| 4704 BOXES | 24696.000 KGS | 50.000 CBM |
|------------|---------------|------------|

HS SWB 01-19

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## 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: 25.05.19 |
|-----------------|--------------------|----------------------------------|----------------------------|

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

HONG KONG HK  
 25.05.19

Signed by Hamburg Süd Chile as agent for  
 Hamburg Süd

as CARRIER

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# HAMBURG SÜD

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|   |   |
|---|---|
| <b>Document to be released at</b><br>HONG KONG HK | <b>Freight payable at</b><br>HONG KONG HK |
|---|---|

|  |   |
|--|---|
| <b>Port of Discharge</b><br>HONG KONG HK | <b>Place of Delivery*</b><br>HONG KONG HK |
|--|---|

|                       |                         |
|-----------------------|-------------------------|
| <b>Mode Load Area</b> | <b>Mode Disch. Area</b> |
|-----------------------|-------------------------|

|              |                 |              |                      |   |              |             |
|--------------|-----------------|--------------|----------------------|---|--------------|-------------|
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|--------------|-----------------|--------------|----------------------|---|--------------|-------------|

FREIGHT COLLECT

AS PER AGREEMENT

| Freight/Charge | Basis   | Rated as     | Prepaid | Collect     | Exchange-Rate |
|----------------|---------|--------------|---------|-------------|---------------|
| OCEANFREIGHT   | LUMPSUM | 4190.000 USD |         | 4190.00 USD |               |
| BUNKER ADJ F   | LUMPSUM | 510.000 USD  |         | 510.00 USD  |               |
| THC DESTINAT   | LUMPSUM | 3711.000 HKD |         | 3711.00 HKD |               |
| EQUIPME. MAI   | LUMPSUM | 20.000 USD   |         | 20.00 USD   |               |
| DOC.FEE/B/L    | LUMPSUM | 550.000 HKD  |         | 550.00 HKD  |               |
| CHILLED ADD    | LUMPSUM | 1500.000 USD |         | 1500.00 USD |               |
| CUSTOMS DECL   | LUMPSUM | 35.000 USD   |         | 35.00 USD   |               |
|                |         |              |         | 6255.00 USD |               |
|                |         |              |         | 4261.00 HKD |               |

Agreement No. (s) : LPEC9000262-00008

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