

**SEA-WAYBILL  
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

**Shipper**  
CORPORACION AGRICOLA SUPE S.A.C  
Jiron Bolognesi N 545, Supe,  
Barranca, Lima  
CONTACT: Hugo Antonio Chavez Bisso  
RUC: 20530821901 FDA: 17568540550

B/L No. (also to be used as payment ref.) SUDUBOLIM0257541	Booking No. OLIM025754
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**Consignee**  
KEYSTONE FRUIT MARKETING  
11 NORTH CARLISLE STREET SUITE 102  
GREENCASTLE PA 17225, USA  
PH.:717/597-2112 FAX:717/5974096  
PENNY MYERS-PENNY@KEYSTONEFRUIT.COM

**Export References**  
Vessel IMO No.: 9235531  
INTBL: LI025754 RUC-SH: 20530821901

**Notify Party (see cl. 9)**  
GEODIS USA Inc.  
5101 S Broad Street  
Philadelphia, PA 19112  
Phone: 267-570-2762  
Fax: 267-570-2842  
Attn: Jack McLaughlin \*

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

Place of Receipt*	Pre-carriage by*
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**Point and country of origin**  
**Domestic Routing Instructions / Also Notify / Agent at Port of Discharge**  
**contract**

Port of Loading CALLAO, PERU	Ocean Vessel MAERSK VIRGINIA	Voyage 049N
Port of Discharge PHILADELPHIA	Place of Delivery*	

Document to be released at	Freight payable at PHILADELPHIA, PA
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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ALSO NOTIFY:  
KEYSTONE FRUIT MARKETING  
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GREENCASTLE PA 17225, USA  
PH.:717/597-2112 FAX:717/5974096  
PENNY MYERS-PENNY@KEYSTONEFRUIT.COM

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

MWCU5273370 Seal-Numbers ML-PE0482078 003PL015470 Tare: 4520 KG Size:40' Type:RH Cnt.Ld.:FCLFCL	1120 BAGS 1120 BAGS WITH SWEET FRESH ONIONS 1120 SACOS DE CEBOLLA FRESCA DULCE HS CODE:0703.10.00.00 THERMOREGISTERS: HCN8108CC0 TEMPERATURE: 3°C VENTILATION: 20 CBM HUMIDITY: 65% FREIGHT COLLECT * EMAIL: JACK.MCLAUGHLIN@GEODIS.COM	25690.000 KGS
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Cargo stowed in a refrigerated container  
set at the shipper's requested carrying  
REQ.TEMPERATURE OF: 3.00 C.

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1120 BAGS 25690.000 KGS  
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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))
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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  
19.12.20

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

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B/L No. (also to be used as payment ref.)  
SUDUBOLIM0257541

Booking No.  
OLIM025754

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**Port of Loading**  
CALLAO, PERU

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contract

**Port of Discharge**  
PHILADELPHIA

**Document to be released at**  
Freight payable at  
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
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CHARGES MIGHT BE APPLICABLE  
FREIGHT COLLECT

AS PER AGREEMENT

Agreement No.(s) : AECC0000326-00007

HS SWB 01-21

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