

# SEA-WAYBILL NOT NEGOTIABLE

# HAMBURG SÜD

www.hamburgsud-line.com

**Shipper**  
 AGRICOLA HOJA REDONDA S.A.  
 CAL. CHINCHON NRO. 1018 INT. 501 -  
 SAN ISIDRO - LIMA. PERU CTC:  
 Alexandra Gonzales - Cristian Cerna  
 PHONE: 6193900

B/L No. (also to be used as payment ref.) SUDUB8365A2VW4KN	Booking No. 8LIM021392
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**Consignee**  
 WalMart Inc.  
 601 N. Walton Blvd Bentonville  
 AR 72716-0410  
 U.S.A.

**Export References**  
 LLOYDS LIST:9699189  
 INTBL: LI021392 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> CALLAO PE	<b>Pre-carriage by*</b>			
<b>Port of Loading</b> CALLAO PE	<b>Ocean Vessel</b> SAN CLEMENTE	<b>Voyage</b> 828N	<b>Document to be released at</b> PHILADELPHIA, PA	<b>Freight payable at</b> PHILADELPHIA, PA
<b>Port of Discharge</b> PHILADELPHIA, PA	<b>Place of Delivery*</b> PHILADELPHIA, PA		<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
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1st Transshipment port : CARTAGENA CO  
 1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU6224619 1300 BOXES 22500.000 KGS 45.000 CBM

Seal-Numbers  
 B91038X  
 003198  
 003PL003880  
 Tare: 4620 KG  
 Size: 40' Type: RH  
 Cnt.Ld.: FCLFCL

1300 BOXES WITH FRESH MANDARINES VARIETY  
 W. MURCOTT  
 (1300 CAJAS CON MANDARINAS FRESCAS  
 VARIEDAD W. MURCOTT)  
 THERMOREGISTERS:  
 A37SH2 - A37SKJ  
 PO: 6607766608  
 ITEM: 570495991  
 VENTILATION: 15 CBM/HR  
 HUMIDITY: OFF  
 P.A: 08.05.29.90.00  
 HS CODE: 080529  
 FREIGHT COLLECT  
 FDA:18306997180  
 COLD TREATMENT  
 \*E-MAIL: JOHN.MASON@GEODIS.COM

CARGO TO BE TRANSSHIPPED AT CARTAGENA  
 ON TO VESSEL MAERSK INNOSHIMA 826N  
 OR SUBSTITUTE

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

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 1300 BOXES 22500.000 KGS 45.000 CBM  
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FREIGHT COLLECT  
 ANY CHARGES FOR USDA COLD TREATMENT ARE FOR AMINISTRATION ONLY.

## 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: 21.08.18
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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

PHILADELPHIA, PA  
 21.08.18

Signed by Hamburg Süd Chile as agent for  
 Hamburg Süd

as CARRIER

HS SWB 01-18

ISO 9001=ISO 14001

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<b>Port of Discharge</b> PHILADELPHIA, PA	<b>Place of Delivery*</b> PHILADELPHIA, PA	<b>Mode Load Area</b>	<b>Mode Disch. Area</b>

**contract**

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	<b>PARTICULARS FURNISHED BY SHIPPER</b>	Gross Weight	Measurement
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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.

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	2550.000 USD		2550.00 USD	
COLD TREATME	LUMPSUM	1000.000 USD		1000.00 USD	
				3550.00 USD	

Agreement No.(s) :AMGC8000018-00403

HS SWB 01-18

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