

# SEA-WAYBILL NOT NEGOTIABLE



www.hamburgsud-line.com

**Shipper**  
 AGROLATINA EIRL  
 RUC: 20316176349  
 AV LORETO 1026 OFICINA 7 PIURA -  
 PERU  
 CTC: FRANZ VEGA  
 TLF: +51 944 818 393

B/L No. (also to be used as payment ref.) SUDUB0365A4K0S71	Booking No. 0LIM000244
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**Consignee**  
 AMAZON PRODUCE NETWORK, L.L.C..  
 2321 INDUSTRIAL WAY - SUITE A  
 VINELAND, NJ 08360 CTC: JOHANNA  
 ROMERO TLF: (856) 442-0410 EMAIL:  
 logistics@amazonprod.com

**Export References**  
 Vessel IMO No.: 9348156  
 INTBL: LI000244 RUT-SH: 20511271453

**Notify Party (see cl. 9)**  
 J&KFRESH EAST  
 399 MARKET STREET, SUITE 220  
 PHILADELPHIA, PA 19106 CTC: BILL  
 FAGAN OR ANTOINETTE PANELL TLF:  
 (610) 994-5083 EMAIL: +

**Forwarding Agent-References**  
 PORT LOGISTICS S.A.C.  
 MANUEL OLGUIN 211  
 INT 401 URB LOS GRANADOS  
 LIMA,  
 PERU

**Point and country of origin**  
 PAITA, 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> PAITA PE	<b>Ocean Vessel</b> MAERSK INVERNESS	<b>Voyage</b> 951N	<b>Document to be released 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> PHILADELPHIA, PA

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

MNBU0182249 Seal-Numbers 003PL010284 PE0428181 Tare: 4570 KG Size: 40' Type: RH Cnt.Ld.: FCLFCL	5600 BOXES . FRESH MANGOES MANGOS FRESCOS P.A: 0804.50.20.00 TR 01: GHTYA042T0 VENTILATION: 30 CBM/HR +FAGAN@JKFRESHEAST.COM OR AGRAHAM@JKFRESHEAST.COM	23900.000 KGS
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Cargo stowed in a refrigerated container  
 set at the shipper's requested carrying  
 req.temperature of: 8.00 C.

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 5600 BOXES 23900.000 KGS  
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FREIGHT COLLECT AS PER AGREEMENT

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	4223.000 USD		4223.00 USD	
BUNKER ADJ F	LUMPSUM	806.000 USD		806.00 USD	
CUSTOMS DECL	LUMPSUM	30.000 USD		30.00 USD	
				5059.00 USD	

Agreement No. (s) : LPEC0000038-00022

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: 17.01.20
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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

Signed by Hamburg Süd Chile as agent for  
 Hamburg Süd

PHILADELPHIA, PA  
 17.01.20

as CARRIER