

SEA-WAYBILL NOT NEGOTIABLE



www.hamburgsud-line.com

Shipper
 JASU FRESH FRUITS SAC
 MZ O LOTE 19 URB, LOS COCOS DEL
 CHIPE- PIURA RUC: 20602489621
 CTC: Jackelyne Susan Pozo Gavilan/
 Gerente General / CEL: 951074066
 Email: jasufresh@hotmail.com

B/L No. (also to be used as payment ref.) SUDUB0365A4K0LFA	Booking No. 0LIM000245
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Consignee
 GLOBALEX, INC
 21510 halstead drive , Boca raton
 fl 33428 CTC: Mariluz Vallejo
 TLF: (561)288-1209 Email:
 mariluz.vallejo@globalexinc.com

Export References
 Vessel IMO No.: 9348156
 INTBL: LI000245 RUT-SH: 20602489621

Notify Party (see cl. 9)
 CUSTOMIZED BROKERS, INC
 10205 NW 108 AVENUE #1 MEDLEY FL
 33178 CTC: MILAY RODRIGUEZ TLF:
 (305)471-8989 FAX: (305)471-8988
 EMAIL:
 OCEAN@CUSTOMIZEDBROKERS.NET/+

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

Place of Receipt*	Pre-carriage by*
Port of Loading PAITA PE	Ocean Vessel MAERSK INVERNESS
Port of Discharge PHILADELPHIA, PA	Place of Delivery* PHILADELPHIA, PA

Voyage 951N	Document to be released at PHILADELPHIA, PA	Freight payable at PHILADELPHIA, PA
Mode Load Area	Mode Disch. Area	

contract

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU5221889	5544 BOXES	25000.000 KGS
Seal-Numbers		
003PL010434	FRESH MANGOES	
PE0425392	MANGOS FRESCOS	
1169751	P.A: 0804.50.20.00	
Tare: 4560 KG	TR 01: GHTYA06TGO	
Size: 40' Type: RC		
Cnt.Ld.: FCLFCL	VENTILATION: 30 CBM/HR	

+MONICA@CUSTOMIZEDBROKERS.NET
 ACCOUNTING@GLOBALEXINC.COM/AIR@CROWLEY.COM
 om/ocean@crowley.com
 milay.Rodriguez@crowley.com/accounting@globalexinc.com

Cargo stowed in a refrigerated container set at the shipper's requested carrying req.temperature of: 8.00 C.

5544 BOXES	25000.000 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	
DISBURSEMENT	LUMPSUM	1863.220 USD		1863.22 USD	
				6922.22 USD	

HS SWB 01-19

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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).



Place and date of issue
 PHILADELPHIA, PA
 17.01.20

Signed by Hamburg Süd Chile as agent for Hamburg Süd

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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contract

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Agreement No. (s) :LPEC0000038-00022

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Place and date of issue

PHILADELPHIA, PA
17.01.20

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