

**SEA-WAYBILL
NOT NEGOTIABLE**



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Shipper
BIOFRUIT EXPORT S.A.
RUC: 20552999194 AV. JOSE LARCO
930, OF. 302 URB. CERCADO DE
MIRAFLORES - LIMA - LIMA - PERU
CTC: MARTHA CARBONEL TLF: 999250953
EMAIL:comercioexterior@bioexport.pe

B/L No. (also to be used as payment ref.) SUDUB0365A4K0C85	Booking No. 0LIM000246
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Consignee
C.H. ROBINSON COMPANY
14701 CHARLSON ROAD
EDEN PRAIRIE, MN 55347 EEUU
CTC: JAMES WATSON EMAIL:
JAMES.WATSON@ROBINSONFRESH.COM
TAXID: 41-0680048 +

Export References
Vessel IMO No.: 9348156
INTBL: LI000246 RUT-SH: 20552999194

Notify Party (see cl. 9)
J&K FRESH EAST, DIV. OF 721
LOGISTICS
399 MARKET STREET, SUITE 220
PHILADELPHIA, PA 19106 EEUU
EMAIL: DOCS@JKFRESHEAST.COM
TLF: (610) 994-5060 ++

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	Voyage 951N	Document to be released at PHILADELPHIA, PA
Port of Discharge PHILADELPHIA, PA	Place of Delivery* PHILADELPHIA, PA	Mode Load Area	Mode Disch. Area PHILADELPHIA, PA

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

SUDU8140857 5600 BOXES 23500.000 KGS

Seal-Numbers
PE0424298
003PL010428
1168654
Tare: 4560 KG
Size: 40' Type: RH
Cnt.Ld.: FCLFCL

FRESH MANGOES
MANGOS FRESCOS
P.A: 0804.50.20.00
TR 01: GHTYA01HP0
VENTILACION: 30 CBM
FDA: 13673316700
+TLF: 954-943-2303 EXT.120 / CELL:
954-868-6709
++FAX: (610) 362-1201

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

5600 BOXES 23500.000 KGS

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	1741.680 USD		1741.68 USD	
				6800.68 USD	

Agreement No. (s) : LPEC0000038-00022
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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