

SEA-WAYBILL NOT NEGOTIABLE



www.hamburgsud-line.com

Shipper
 AGROINDUSTRIAS GOLDEN FRESH SAC
 Calle Rodin 237 dpto 202 urb. La
 Calera de la Merced - Surquillo.
 Lima RUC: 20519115558 Ctc: Orlando
 Perez Alarcon Tlf: 51- 957426378
 Email: perez271@hotmail.com

B/L No. (also to be used as payment ref.) SUDUB0365A4K0WVK	Booking No. 0LIM000305
---	---------------------------

Consignee
 CH ROBINSON COMPANY INC
 14701 Charlson Road
 Eden Prairie, MN 55347 TaxID:
 41-195672100 USA CTC: JIOVANY
 GUEVARA TLF: 480-7488925 EMAIL:
 Jiovani.Guevara@chrobinson.com

Export References
 Vessel IMO No.: 9348156
 INTBL: LI000305 RUT-SH: 20519115558

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

Forwarding Agent-References
 not part of this

Place of Receipt*	Pre-carriage by*
-------------------	------------------

Point and country of origin
 PAITA, PERU

Port of Loading PAITA, PERU	Ocean Vessel MAERSK INVERNESS	Voyage 951N
--------------------------------	----------------------------------	----------------

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
 contract

Port of Discharge PHILADELPHIA, PA	Place of Delivery*
---------------------------------------	--------------------

Document to be released at PHILADELPHIA, PA	Freight payable at PHILADELPHIA, PA
--	--

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

ALSO NOTIFY:
 ROBINSON FRESH INTERNATIONAL
 LOGISTICS
 C.H. ROBINSON COMPANY, INC
 14701 CHARLSON ROAD, SUITE 900
 EDEN PRAIRIE, MN 55347 USA EMAIL:
 RFILSUPPORT@CHROBINSON.COM ++

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

SUDU6101492	7200 BOXES	20550.000 KGS
Seal-Numbers	FRESH MANGOES	
003PL010479	MANGOS FRESCOS	
PE0425368	P.A: 0804.50.20.00	
1209802	TR 01: GHTYA01HC0	
Tare: 4630 KG	TR 02: GHTYA03P80	
Size: 40' Type: RH	VENTILATION: 30 CBM/HR	
Cnt.Ld.: FCLFCL	FREIGHT COLLECT	
	+ FAX: (610) 362-1201	
	++(952) 683-4913	

Cargo stowed in a refrigerated container
 set at the shipper's requested carrying
 req.temperature of: 9.00 C.

 7200 BOXES 20550.000 KGS

FREIGHT COLLECT AS PER AGREEMENT

HS SWB 01-19

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))	SHIPPED ON BOARD: 17.01.20
-----------------	--------------------	----------------------------------	----------------------------

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

SEA-WAYBILL NOT NEGOTIABLE



www.hamburgsud-line.com

Shipper
 AGROINDUSTRIAS GOLDEN FRESH SAC
 Calle Rodin 237 dpto 202 urb. La Calera de la Merced - Surquillo. Lima RUC: 20519115558 Ctc: Orlando Perez Alarcon Tlf: 51- 957426378 Email: perez271@hotmail.com

B/L No. (also to be used as payment ref.) SUDUB0365A4K0WVK	Booking No. 0LIM000305
---	---------------------------

Consignee
 CH ROBINSON COMPANY INC
 14701 Charlson Road
 Eden Prairie, MN 55347 TaxID: 41-195672100 USA CTC: JIOVANY GUEVARA TLF: 480-7488925 EMAIL: Jiovani.Guevara@chrobinson.com

Export References
 Vessel IMO No.: 9348156
 INTBL: LI000305 RUT-SH: 20519115558

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

Forwarding Agent-References
 not part of this

Place of Receipt*	Pre-carriage by*
-------------------	------------------

Point and country of origin
 PAITA, PERU

Port of Loading PAITA, PERU	Ocean Vessel MAERSK INVERNESS	Voyage 951N
--------------------------------	----------------------------------	----------------

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
 contract

Port of Discharge PHILADELPHIA, PA	Place of Delivery*
---------------------------------------	--------------------

Document to be released at PHILADELPHIA, PA	Freight payable at PHILADELPHIA, PA
--	--

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

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	1883.280 USD		1883.28	USD
				6942.28	USD

Agreement No. (s) : LPEC0000038-00022

HS SWB 01-19

Page: 2 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))	SHIPPED ON BOARD: 17.01.20
-----------------	--------------------	----------------------------------	----------------------------

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
17.01.20

Signed by Hamburg Süd Chile as agent for Hamburg Süd

as CARRIER