

**SEA-WAYBILL  
NOT NEGOTIABLE**



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**Shipper**  
AGROPALL EXPORT SAC  
RUC: 20523895002  
CALLE BUENAVENTURA RAYGADA MZ B  
LOTE 05 OF 202 URB SAN ISIDRO TLF:  
073- 324246 CTC: ROSA ELIAS  
CELULAR: 989001413

B/L No. (also to be used as payment ref.) SUDUB0365A4K0ZYD	Booking No. 0LIM000862
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**Consignee**  
CENTRAL AMERICAN PRODUCE  
675 SW 12TH AVE POMPANO BEACH, FL  
33069 TLF: (954)- 943-2303 EMAIL:  
JOHN@CENTRALAMERICANPRODUCE.COM

**Export References**  
Vessel IMO No.: 9348156  
INTBL: LI000862 RUT-SH: 20523895002

**Notify Party (see cl. 9)**  
ADVANCE CUSTOMS BROKERS &  
CONSULTING, LLC  
1400 N.W. 79TH AVE. MIAMI, FL 33126  
TLF: 786-476-0700 EMAIL:  
ACBOCEAN@ADVANCECUSTOMSBROKERS.COM

**Forwarding Agent-References**  
PORT LOGISTICS S.A.C.  
MANUEL OLGUIN 211  
INT 401 URB LOS GRANADOS  
LIMA,  
**Point and country of origin**  
PERU  
PAITA, PERU

<b>Place of Receipt*</b>	<b>Pre-carriage by*</b>
<b>Port of Loading</b> PAITA, PERU	<b>Ocean Vessel</b> MAERSK INVERNESS
<b>Port of Discharge</b> PHILADELPHIA, PA	<b>Place of Delivery*</b> PHILADELPHIA, PA

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

**Document to be released at**  
PHILADELPHIA, PA

**Freight payable at**  
PHILADELPHIA, PA

**Mode Load Area**

**Mode Disch. Area**

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

MNBU9021097	5600 BOXES	24250.000 KGS
Seal-Numbers PE0424410 003PL010458 1169577	FRESH MANGOES MANGOS FRESCOS P.A: 0804.50.20.00 TR 01: GHTYA06660 TR 02: GHTYA02CG0	
Tare: 4300 KG Size: 40' Type: RH Cnt.Ld.: FCLFCL	VENTILATION: 30 CBM/HR FREIGHT COLLECT	
	Cargo stowed in a refrigerated container set at the shipper's requested carrying REQ.TEMPERATURE OF: 9.00 C.	

5600 BOXES 24250.000 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	1870.300 USD		1870.30 USD	
				6929.30 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).



Place and date of issue  
Signed by Hamburg Süd Chile as agent for Hamburg Süd  
PHILADELPHIA, PA  
17.01.20  
as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-19