

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

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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.) SUDUB0365A4LQ807	Booking No. 0LIM001732
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Consignee
LA Produce Distributors, LLC
Greenyard Logistics USA
405 Pedricktown Road Logan, NJ
08085 EEUU CTC: Paul Ross
TLF: 856-975-4000 Email:
eastcoast@laproducedistributors.com

Export References
Vessel IMO No.: 9251638
INTBL: LI001732 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 CTC: BILL FAGAN TLF:
610-994-5060 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

Place of Receipt*	Pre-carriage by*		
Port of Loading PAITA PE	Ocean Vessel OLIVIA MAERSK	Voyage 001N	Document to be released at PHILADELPHIA, PA
Port of Discharge PHILADELPHIA, PA	Place of Delivery* 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

MNBU9105834 Seal-Numbers 003PL011360 HS422961 HS352000 Tare: 4400 KG Size: 40' Type: RH Cnt.Ld.: FCLFCL	5600 BOXES FRESH MANGOES MANGOS FRESCOS P.A: 0804.50.20.00 TR 01: GHTYA025B0 VENTILACION: 30 CBM FDA: 13673316700 +DOCS@JKFRESHEAST.COM	23500.000 KGS
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Cargo stowed in a refrigerated container set at the shipper's requested carrying req.temperature of: 8.00 C.

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	1755.840 USD		1755.84 USD	
				6814.84 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: 31.01.20
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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

PAITA PE
31.01.20

Signed by Agencia Columbus S.A.C. as agent for
Hamburg Süd

as CARRIER