

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

www.hamburgsud-line.com

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.) SUDUB0365A4LQ8TX	Booking No. OLIM001771
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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.: 9251638
 INTBL: LI001771 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, 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, PERU	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

MNBU9109085 Seal-Numbers 003PL011366 HS422993 HS355283 Tare: 4400 KG Size: 40' Type: RH Cnt.Ld.: FCLFCL	5600 BOXES . FRESH MANGOES MANGOS FRESCOS P.A: 0804.50.20.00 TR 01: 4035181247 TR 02: 4035174299 VENTILATION: 30 CBM/HR FREIGHT COLLECT	24250.000 KGS
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Cargo stowed in a refrigerated container set at the shipper's requested carrying req.temperature of: 8.50 C.

 122 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	1884.460 USD		1884.46 USD	
				6943.46 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