

**SEA-WAYBILL
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

Shipper
WESTFALIA FRUIT PERU SAC
RUC: 20600876491
AV. ALFREDO BENAVIDES NRO. 768 INT.
P6. MIRAFLORES - LIMA
TEL.: +51 1 243 7840 / FAX: +51 1
243 7840 CONTACT: GLORIA FIGUEROA*

B/L No. (also to be used as payment ref.) SUDUB1LIM016187X	Booking No. 1LIM016187
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Consignee
MISSION PRODUCE, INC.
2710 CAMINO DEL SOL
OXNARD, CA 93030
ATTN: JOSE VILLALOBOS
PHONE: 805-988-1613 EXT. 111
EMAIL: JVILLA@MISSIONPRODUCE.COM

Export References
Vessel IMO No.: 9743497
INTBL: LI016187 RUC-SH: 20600876491

Notify Party (see cl. 9)
JK FRESH LLC
2101 EL SEGUNDO BLVD., SUITE 203
EL SEGUNDO, CA 90245
ATTN: ERIK PATT
PHONE: 310-419-8770
EMAIL: PERU@JKFRESH.COM

Forwarding Agent-References
not part of this

Place of Receipt*	Pre-carriage by*
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Point and country of origin
contract

Port of Loading PAITA, PERU	Ocean Vessel MINSTREL	Voyage 126N
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Document to be released at	Freight payable at PORT HUENEME CA US
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Port of Discharge PORT HUENEME CA US	Place of Delivery*
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Mode Load Area	Mode Disch. Area
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Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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1st Transshipment Port : BALBOA PA

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

MMAU1133147	1440	Box	23310.000	KGS
Seal-Numbers	1440	BOXES WITH FRESH AVOCADOS VARIETY		
ML-PE0504457		HASS		
003SF030510		(1440 CAJAS CON PALTAS FRESCAS VARIEDAD		
268652		HASS)		
Tare: 4420 KG		P.A. 0804.40.0000		
Size: 40' Type: RT		TEMPERATURE: 5.5C		
Cnt.Ld.: FCLFCL		CO2: 6% O2: 4%		
		VENTILATION: CLOSED		
		TR: 6194799-6194754		
		*FIGUEROA		
		CORREO:		
		GLORIA.FIGUEROA@WESTFALIAFRUIT.COM		

Cargo stowed in a refrigerated container with Controlled Atmosphere set at the temperature of 5.50 C, ventilation closed/off and dehumidification off. Carrier not liable for oxygen and carbon dioxide levels unless this is due to a failure of the system or equipment.

1440 BOXES 23310.000 KGS

FREIGHT COLLECT AS PER AGREEMENT
ALL THE LOCAL CHARGES OCCURRING AT PERU ARE PART OF THE CONTRACT OF CARRIAGE AND, CONSEQUENTLY, TO BE PAID BY THE MERCHANTS DULY IDENTIFIED IN THE B/L. THESE LOCAL CHARGES ARE PUBLISHED ON THE WEBSITE [HTTPS://AGENCIACOLUMBUS.COM/SERVICIOS/TARIFARIO/](https://AGENCIACOLUMBUS.COM/SERVICIOS/TARIFARIO/)

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT REQUIRED FOR DELIVERY HEREUNDER

Page: 1 of 2

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD: 02.07.21
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THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

Place and date of issue

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

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).

PAITA PE
02.07.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-21

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Place of Receipt*	Pre-carriage by*
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Point and country of origin
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
contract

Port of Loading PAITA, PERU	Ocean Vessel MINSTREL	Voyage 126N
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Document to be released at	Freight payable at PORT HUENEME CA US
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Port of Discharge PORT HUENEME CA US	Place of Delivery*
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TOGETHER WITH A DETAILED DESCRIPTION. MERCHANTS ACKNOWLEDGE AND ACCEPT THESE LOCAL CHARGES WHEN CONTRACTING OUR SERVICES, OTHER CHARGES MIGHT BE APPLICABLE

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	4460.000 USD		4460.00 USD	
BUNKER ADJ F	LUMPSUM	640.000 USD		640.00 USD	
CHILLED ADD	LUMPSUM	1500.000 USD		1500.00 USD	
CUSTOMS DECL	LUMPSUM	30.000 USD		30.00 USD	
				6630.00 USD	

Agreement No.(s) :LPEC1000369-00007

HS SWB 01-21

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Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD: 02.07.21
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PAITA PE
02.07.21

as CARRIER

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