

**SEA-WAYBILL
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

Shipper
SAN MIGUEL FRUITS PERU S.A.
RUC:20136222725 AV. JAVIER PRADO
ESTE N 560, OFICINA 1801-A - SAN
ISIDRO - LIMA - PERU CNT: CRISTIAN
CERNA - ALEXANDRA GONZALES
PHONE:7307300

B/L No. (also to be used as payment ref.) SUDUB1LIM022617X	Booking No. 1LIM022617
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Consignee
Andean Sun Produce, LLC / DBA Gold
Cup Fresh 1501 NW 89 CT Suite # 102
Miami, FL 33172 USA
Attention: Edward Villar
Phone: 305-591-0740
Email: edward@goldcupfresh.com

Export References
Vessel IMO No.: 9694402
INTBL: LI022617 RUC-SH: 20136222725

Notify Party (see cl. 9)
J&K Fresh East
A Division of 721 Logistics LLC
399 Market Street, Suite 220
Philadelphia, PA 19106 USA
Attention: Bill Fagan
Phone: 610-994-5060 *

Forwarding Agent-References
not part of this

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

Point and country of origin

Port of Loading
PAITA, PERU

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

Port of Discharge
PHILADELPHIA, PA

Document to be released at
PHILADELPHIA, PA

Place of Receipt*	Pre-carriage by*	Ocean Vessel MERIDIAN	Voyage 135N	Document to be released at	Freight payable at PHILADELPHIA, PA
Port of Loading	Port of Discharge	Place of Delivery*	Mode Load Area	Mode Disch. Area	

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

MNBU0330238 1352 BOXES 24132.000 KGS

Seal-Numbers
ML-PE0509286
003SF032781
101720
Tare: 4380 KG
Size: 40' Type: RH
Cnt.Ld.: FCLFCL

1352 BOXES WITH FRESH MANDARINS
TANGO VARIETY
(1352 CAJAS CON MANDARINA
FRESCA VARIEDAD TANGO)
PA.0805.29.90.00
TR: U235006480 -U235006479 -
260000386453 - 260000386452
TEMPERATURE: 0 C
VENTILATION: 15 CBM/HR
HUMIDITY: OFF
FDA : 14607087680
COLD TREATMENT
*EMAIL: DOCS@JKFRESHEAST.COM
EN CASO DE REQUERIR EL ESTADO
DE CERTIFICACION GLOBALG.A.P.
CONSULTE EL ARCHIVO DE PACKING LIST
PE-OPE-FO-093-ES

Cargo stowed in a refrigerated container
set at the shipper's requested carrying
REQ.TEMPERATURE OF: 0.00 C.

1352 BOXES 24132.000 KGS

FREIGHT COLLECT AS PER AGREEMENT

HS SWB 01-21

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))	Place and date of issue	Signed by Agencia Columbus S.A.C. as agent for Hamburg Süd
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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).

PAITA PE
04.09.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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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/) 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	3710.000 USD		3710.00 USD	
BUNKER ADJ F	LUMPSUM	741.000 USD		741.00 USD	
COLD TREATME	LUMPSUM	1000.000 USD		1000.00 USD	
INSPECTION C	LUMPSUM	237.000 USD		237.00 USD	
CUSTOMS DECL	LUMPSUM	30.000 USD		30.00 USD	
				5718.00 USD	

Agreement No. (s) :LPEC1000511-00005

HS SWB 01-21

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Place and date of issue

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

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04.09.21

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