

**SEA-WAYBILL  
NOT NEGOTIABLE**



www.hamburgsud-line.com

**Shipper**  
PLANTACIONES DEL SOL S.A.C.  
CALLE.TORRES PAZ NRO. 683, PISO 4  
DTO. 401, CHICLAYO, LAMBAYEQUE  
RUC: 20550858461 - PH: 074 - 233570  
ATT: LUIS JIMENEZ ZAPATA

|   |                           |
|---|---------------------------|
| B/L No. (also to be used as payment ref.)<br>SUDUB8365A3A9YSL | Booking No.<br>8LIM032648 |
|---|---------------------------|

**Consignee**  
Jac. Vandenberg, Inc.  
100 Corporate Blvd, Yonkers, NY  
10701 USA  
Tel. 914-964-5900  
Fax: 914-964-5901

**Export References**  
LLOYDS LIST:9348168  
INTBL: LI032648 RUT-SH: 20550858461

**Notify Party (see cl. 8)**  
J&F Fresh East  
399 Market Street, Suite 220,  
Philadelphia. PA 19106  
Tel. 610-994-5060  
Fax: 610-632-1201 \*

**Forwarding Agent-References**  
PORT LOGISTICS S.A.C.  
MANUEL OLGUIN 211  
INT 401 URB LOS GRANADOS  
LIMA,  
PERU

**Point and country of origin**  
PERU

|   |                         |
|---|-------------------------|
| <b>Place of Receipt*</b><br>PAITA, PERU | <b>Pre-carriage by*</b> |
|---|-------------------------|

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

|                                       |                                     |                       |
|---------------------------------------|-------------------------------------|-----------------------|
| <b>Port of Loading</b><br>PAITA, PERU | <b>Ocean Vessel</b><br>MAERSK IZMIR | <b>Voyage</b><br>841N |
|---------------------------------------|-------------------------------------|-----------------------|

|   |   |
|---|---|
| <b>Document to be released at</b><br>PHILADELPHIA, PA | <b>Freight payable at</b><br>PHILADELPHIA, PA |
|---|---|

|  |   |
|--|---|
| <b>Port of Discharge</b><br>PHILADELPHIA, PA | <b>Place of Delivery*</b><br>PHILADELPHIA, PA |
|--|---|

|                       |                         |
|-----------------------|-------------------------|
| <b>Mode Load Area</b> | <b>Mode Disch. Area</b> |
|-----------------------|-------------------------|

|                         |                        |                     |                             |   |                     |                    |
|-------------------------|------------------------|---------------------|-----------------------------|---|---------------------|--------------------|
| <b>Marks &amp; Nos.</b> | <b>Cont./Seal Nos.</b> | <b>No. of Pkgs.</b> | <b>Description of Goods</b> | <b>PARTICULARS FURNISHED BY SHIPPER</b> | <b>Gross Weight</b> | <b>Measurement</b> |
|-------------------------|------------------------|---------------------|-----------------------------|---|---------------------|--------------------|

THE NAME OF THE CARRIER AS DEFINED HEREIN HAS CHANGED TO  
HAMBURG SÜDAMERIKANISCHE DAMPFSSCHIFFFAHRTSGESELLSCHAFT A/S & CO  
KG.

\*\*\*\*\*

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

|   |  |               |
|---|--|---------------|
| MNBU3663762<br>Seal-Numbers<br>HS305203<br>002B0029313<br>HS380972<br>Tare: 4330 KG<br>Size:40' Type:RH<br>Cnt.Ld.:FCLFCL<br>4TH SEAL: 034812<br>THERMOREGISTRES:<br>FD9BM015K0<br>FD9BM01890 | 2160 BOXES<br>.<br>FRESH GRAPE / UVAS FRESCAS<br>P.A. 0806.10.00.00<br>NET WEIGHT: 17,712.00 KG<br>HUMIDITY: OFF<br>VENTILATION: CLOSED<br>COLD TREATMENT<br>*CONTACT: BILL FAGAN / EMAIL:<br>DOCS@JKFRESHEAST.COM | 20000.000 KGS |
|---|--|---------------|

-----  
2160 BOXES 20000.000 KGS  
-----

FREIGHT COLLECT  
AS PER AGREEMENT

| Freight/Charge | Basis   | Rated as     | Prepaid | Collect     | Exchange-Rate |
|----------------|---------|--------------|---------|-------------|---------------|
| OCEANFREIGHT   | LUMPSUM | 4510.000 USD |         | 4510.00 USD |               |
| BUNKER ADJ F   | LUMPSUM | 730.000 USD  |         | 730.00 USD  |               |
| EMERGENCY FA   | LUMPSUM | 180.000 USD  |         | 180.00 USD  |               |

Page: 1 of 2 Amount brought : 5420.00 USD

**SEA-WAYBILL not negotiable**

**SURRENDER OF A SEA-WAYBILL NOT  
REQUIRED FOR DELIVERY HEREUNDER**

|                        |                           |   |                                   |
|------------------------|---------------------------|---|-----------------------------------|
| <b>Tariff Item No.</b> | <b>Total No. of Pkgs.</b> | <b>Declared value (see cl. 4.2.(b))</b> | <b>SHIPPED ON BOARD: 13.12.18</b> |
|------------------------|---------------------------|---|-----------------------------------|

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  
13.12.18

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

ISO 9001=ISO 14001

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# HAMBURG SÜD

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|   |                         |
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|--|---|

|                       |                         |
|-----------------------|-------------------------|
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|-----------------------|-------------------------|

|                         |                        |                     |                             |   |                     |                    |
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|-------------------------|------------------------|---------------------|-----------------------------|---|---------------------|--------------------|

| Freight/Charge   | Basis   | Rated as   | Prepaid | Collect | Exchange-Rate |
|------------------|---------|------------|---------|---------|---------------|
| Amount brought : |         |            |         | 5420.00 | USD           |
| CUSTOMS DECL     | LUMPSUM | 30.000 USD |         | 30.00   | USD           |
|                  |         |            |         | 5450.00 | USD           |

Agreement No.(s) :LPEC8000947-00001

HS SWB 01-18

Page: 2 of 2

## SEA-WAYBILL not negotiable

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