# SEA-WAYBILL
## NOT NEGOTIABLE

HAMBURG SÜD
www.hamburgsud-line.com

**Shipper**
AGROINDUSTRIAS GOLDEN FRESH SAC
Calle Rodin 237 dpto 202 urb. La
Calera de la Merced - Surquillo.
Lima CTC: Orlando Perez Alarcon TLF
51- 957426378 FAX: # 0140745 EMAIL:
perez271@hotmail.com *

**B/L No. (also to be used as payment ref.)**
SUDUB8365A3BRUKW

**Booking No.**
8LIM034450

**Consignee**
CH ROBINSON COMPANY
14701 Charlson Road
Eden Prairie, MN 55347 Tax ID:
41-0680048 US CTC: JIOVANY GUEVARA
TLF: 480-7488925 EMAIL:
Jiovani.Guevara@chrobinson.com

**Export References**
LLOYDS LIST:9347281
INTBL: LI034450 RUT-SH: 20519115558

**Notify Party (see cl. 8)**
J&K FRESH EAST, DIV. OF 721
LOGISTICS
399 MARKET STREET, SUITE 220
PHILADELPHIA, PA 19106
CT: DOCS@JKFRESHEAST.COM -
T:(610) 994-5060
FAX:(610) 362-1201

**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**

Shipper information - not part of this contract

**Place of Receipt***

**Pre-carriage by***

**Port of Loading**
PAITA, PERU

**Ocean Vessel** WINNER **Voyage** 851N

**Document to be released at**
PHILADELPHIA, PA

**Freight payable at**
PHILADELPHIA, PA

**Port of Discharge**
PHILADELPHIA, PA, UNITED STATES

**Place of Delivery***
PHILADELPHIA, PA, UNITED STATES

**Mode Load Area**

**Mode Disch. Area**

| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | Gross Weight | Measurement |
|---|---|---|---|---|---|

**PARTICULARS FURNISHED BY SHIPPER**

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

1st Transshipment port : BALBOA PA
2nd Transshipment port : MANZANILLO PA

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

| | | | | |
|---|---|---|---|---|
| MSWU9004322 | 5600 BOXES | | 25250.000 KGS | 40.000 CBM |
| Seal-Numbers | . | | | |
| HS381703 | FRESH MANGOES | | | |
| 003PL004521 | MANGOS FRESCOS | | | |
| HS309624 | THERMOREGISTRO: 5034025162 | | | |
| Tare: 4570 KG | VENTILATION: 30CBM | | | |
| Size:40' Type:RH | HUMEDAD: OFF | | | |
| Cnt.Ld.:FCLFCL | *RUC: 20519115558 | | | |
| . | | | | |
| 153649 | Cargo stowed in a refrigerated container | | | |
| | set at the shipper's requested carrying | | | |
| | REQ.TEMPERATURE OF: 10.00 C. | | | |
| | 5600 BOXES | | 25250.000 KGS | 40.000 CBM |

FREIGHT COLLECT
AS PER AGREEMENT

| Freight/Charge | Basis | Rated as | Prepaid | Collect | Exchange-Rate |
|---|---|---|---|---|---|
| OCEANFREIGHT | LUMPSUM | 3750.000 USD | | 3750.00 USD | |
| BUNKER ADJ F | LUMPSUM | 730.000 USD | | 730.00 USD | |
| | | Amount brought : | | 4480.00 USD | |

HS SWB 01-18

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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: 25.12.18

**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.**

MANAGEMENT SYSTEM CERTIFICATION DNV·GL ISO 9001 = ISO 14001

**Place and date of issue**
PHILADELPHIA, PA
25.12.18

**Signed** by Hamburg Süd Chile as agent for Hamburg Süd
as **CARRIER**

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**Place of Delivery***
PHILADELPHIA, PA, UNITED STATES

**Mode Load Area**

**Mode Disch. Area**

Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods **PARTICULARS FURNISHED BY SHIPPER** | Gross Weight | Measurement

| Freight/Charge | Basis | Rated as | Prepaid | Collect | Exchange-Rate |
|---|---|---|---|---|---|
| | | Amount brought : | | 4480.00 USD | |
| EMERGENCY FA | LUMPSUM | 180.000 USD | | 180.00 USD | |
| ECA | LUMPSUM | 110.000 USD | | 110.00 USD | |
| CUSTOMS DECL | LUMPSUM | 30.000 USD | | 30.00 USD | |
| DISBURSEMENT | LUMPSUM | 1840.800 USD | | 1840.80 USD | |
| | | | | 6640.80 USD | |

Agreement No.(s) :LPEC8000947-00014

HS SWB 01-18



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