

**SEA-WAYBILL  
NOT NEGOTIABLE**



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.) SUDUB9365A3CNZ2D	Booking No. 9LIM000048
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**Consignee**  
CH ROBINSON COMPANY  
14701 Charlson Road  
Eden Prairie, MN 55347 Tax ID:  
41-195672100 US CTC: JIOVANY  
GUEVARA TLF: 480-7488925 EMAIL:  
Jiovani.Guevara@chrobinson.com

**Export References**  
Vessel IMO No.: 9251638  
INTBL: LI000048 RUT-SH: 20519115558

**Notify Party (see cl. 9)**  
J&K FRESH EAST, DIV. OF 721 LOGISTICS  
399 MARKET STREET, SUITE 220  
PHILADELPHIA, PA 19106  
T: (610) 994-5060-FAX: (610) 362-1201  
E: DOCS@JKFRESHEAST.COM

**Forwarding Agent-References**  
PORT LOGISTICS S.A.C.  
MANUEL OLGUIN 211  
INT 401 URB LOS GRANADOS  
LIMA,  
**Point and country of origin**  
PAITA, PERU

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

<b>Place of Receipt*</b>	<b>Pre-carriage by*</b>
<b>Port of Loading</b> PAITA, PERU	<b>Ocean Vessel</b> OLIVIA MAERSK <b>Voyage</b> 845N
<b>Port of Discharge</b> PHILADELPHIA, PA, UNITED	<b>Place of Delivery*</b> STATES

<b>Document to be released at</b> PHILADELPHIA, PA	<b>Freight payable at</b> PHILADELPHIA, PA
<b>Mode Load Area</b>	<b>Mode Disch. Area</b>

**contract**

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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THE NAME OF THE CARRIER AS DEFINED HEREIN HAS CHANGED TO  
HAMBURG SÜDAMERIKANISCHE DAMPFSSCHIFFFAHRTSGESELLSCHAFT A/S & CO  
KG.

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

MNBU0343209 Seal-Numbers 003PL005764 HS301367 HS305421 Tare: 4380 KG Size: 40' Type: RH Cnt.Ld.: FCLFCL 4TH SEAL: 156463	5600 BOXES FRESH MANGOES MANGOS FRESCOS THERMOREGISTRO: 5034028630 VENTILATION: 30CBM HUMEDAD: OFF FREIGHT COLLECT *RUC: 20519115558	25250.000 KGS	40.000 CBM
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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
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FREIGHT COLLECT  
AS PER AGREEMENT

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	4480.000 USD		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	

Amount brought : 4800.00 USD

Page: 1 of 2

**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: 10.01.19
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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).



Place and date of issue

Signed by Hamburg Süd Chile as agent for  
Hamburg Süd

PHILADELPHIA, PA  
10.01.19

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

ISO 9001-ISO 14001

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<b>Port of Discharge</b> PHILADELPHIA, PA, UNITED STATES	<b>Voyage</b> 845N
<b>Place of Delivery*</b> STATES	<b>Document to be released at</b> PHILADELPHIA, PA
	<b>Freight payable at</b> PHILADELPHIA, PA
	<b>Mode Load Area</b>
	<b>Mode Disch. Area</b>

**contract**

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
DISBURSEMENT	LUMPSUM	Amount brought : 1840.800 USD		4800.00 USD 1840.80 USD	
				6640.80 USD	

Agreement No.(s) : LPEC8000947-00013

HS SWB 01-19

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Signed by Hamburg Süd Chile as agent for  
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