

**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.) SUDUB9365A3EA71Y
Booking No. 9LIM000332

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.: 9383259
INTBL: LI000332 RUT-SH: 20519115558

Notify Party (see cl. 9)
J&K Fresh
2101 El Segundo Blvd, Ste 2031
El Segundo, CA 90245 Contact: Robert Leehoy TLF: (310) 419-8770
Email: robert@jkgfresh.com

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

Place of Receipt*	Pre-carriage by*		
Port of Loading PAITA, PERU	Ocean Vessel SEALAND GUAYAQUIL	Voyage 902N	Document to be released at LOS ANGELES CA US
Port of Discharge LOS ANGELES, CA, UNITED STATES	Place of Delivery* STATES	Mode Load Area	Mode Disch. Area

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.

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

MNBU3526878 Seal-Numbers HS381685 003PL005816 HS309623 Tare: 4420 KG Size: 40' Type: RH Cnt.Ld.: FCLFCL 4TH SEAL: 156457	5600 BOXES FRESH MANGOES MANGOS FRESCOS THERMOREGISTRO: 5034028650 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

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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: 12.01.19
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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
LOS ANGELES CA US
12.01.19 as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-19

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Port of Loading PAITA, PERU	Ocean Vessel SEALAND GUAYAQUIL Voyage 902N
Port of Discharge LOS ANGELES, CA, UNITED STATES	Place of Delivery* STATES

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
 Document to be released at
LOS ANGELES CA US
 Freight payable at
LOS ANGELES CA US
 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	
DISBURSEMENT	LUMPSUM	Amount brought : 1840.800 USD		4800.00 USD 1840.80 USD		
				6640.80 USD		

Agreement No.(s) : LPEC8000947-00015

HS SWB 01-19

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LOS ANGELES CA US
12.01.19 as CARRIER