

**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.) SUDUB9365A3FBR6F  
 Booking No. 9LIM001971

**Consignee**  
 VISION IMPORT GROUP LLC  
 Court Plaza, West Wing 21 Main Street Suite 159 Hackensack, NJ 07601 US CTC: RAUL MILLAN TLF: 201- 968- 1190 FAX: 201-968-1192 Email:raul@visionimportgroup.com;\*\*

**Export References**  
 Vessel IMO No.: 9251614  
 INTBL: LI001971 RUT-SH: 20519115558

**Notify Party (see cl. 9)**  
 ADVANCE CUSTOMS BROKERS & CONSULTING, LLC.  
 1400 N.W. 79TH AVE MIAMI, FLORIDA 33126 US CTC: PATRICIA COMPRES/MARIA BERMUDEZ TLF: (786) 476-0700 FAX: (786) 476-0706 \*\*\*

**Forwarding Agent-References**  
 PORT LOGISTICS S.A.C.  
 MANUEL OLGUIN 2111 INT 401 URB LOS GRANADOS LIMA,  
 Point and country of origin PERU

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

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

<b>Port of Loading</b> PAITA, PERU	<b>Ocean Vessel</b> OLGA MAERSK	<b>Voyage</b> 847N
<b>Port of Discharge</b> PORT EVERGLADES FL US	<b>Place of Delivery*</b>	

<b>Document to be released at</b> PORT EVERGLADES FL US	<b>Freight payable at</b> PORT EVERGLADES FL
<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.

1st Transshipment port : CARTAGENA CO  
 1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU8182343	5600 BOXES	25250.000 KGS	40.000 CBM
Seal-Numbers	FRESH MANGOES		
HS394638	MANGOS FRESCOS		
003PL005826	TERMOREGISTRO: 5034025584		
HS304393	VENTILATION: 30CBM		
Tare: 4560 KG	HUMEDAD: OFF		
Size: 40' Type: RH	FREIGHT COLLECT		
Cnt.Ld.: FCLFCL	*RUC: 20519115558		
4TH SEAL: 157070	**ronnie@visionimportgroup.com		
	***pat@advancecustomsbrokers.com; maria@advancecustomsbrokers.com		

Cargo stowed in a refrigerated container set at the shipper's requested carrying REQ.TEMPERATURE OF: 9.00 C.

5600 BOXES	25250.000 KGS	40.000 CBM
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FREIGHT COLLECT AS PER AGREEMENT

HS SWB 01-19

**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: 24.01.19</b>
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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).  
 \*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue Signed by Hamburg Süd Chile as agent for Hamburg Süd  
 PORT EVERGLADES FL US as CARRIER  
 24.01.19

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 07601 US CTC: RAUL MILLAN TLF:  
 201- 968- 1190 FAX: 201-968-1192  
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<b>Document to be released at</b> PORT EVERGLADES FL US	<b>Freight payable at</b> PORT EVERGLADES FL
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<b>Port of Discharge</b> PORT EVERGLADES FL US	<b>Place of Delivery*</b>
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<b>Mode Load Area</b>	<b>Mode Disch. Area</b>
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Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	<b>PARTICULARS FURNISHED BY SHIPPER</b>	Gross Weight	Measurement
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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
DISBURSEMENT	LUMPSUM	1864.400 USD		1864.40	USD
				6664.40	USD

Agreement No. (s) : LPEC8000947-00020

HS SWB 01-19

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Place and date of issue

Signed by Hamburg Süd Chile as agent for  
Hamburg Süd

PORT EVERGLADES FL US  
24.01.19 as CARRIER