

**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.)  
SUDUB9365A3HILU2

Booking No.  
9LIM003425

**Consignee**  
VISION PRODUCE COMPANY  
P O BOX 86088 - 1651 E BAY ST. -  
LOS ANGELES, CALIFORNIA 90021 US -  
LOS ANGELES TLF: 213 622 4435  
FAX: 213 622 0004 EMAIL:  
Jesse@visionproduceco.com

**Export References**  
Vessel IMO No.: 9383261  
INTBL: LI003425 RUT-SH: 20519115558

**Notify Party (see cl. 9)**  
Geodis USA  
2155 E.220th Street Carson CA,  
90810 USA CTC: CESAR SANCHEZ PH:  
310-642-5068 Email: cesar1.sanchez@  
geodis.com; \*\*

**Forwarding Agent-References**  
Palacios & Asociados Agentes de  
Aduana  
Jr. Lambayeque No. 210- 2do Piso  
Urb. Santa Marina Norte Callao  
Callao Callao

**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><br>PAITA, PERU         | <b>Ocean Vessel</b><br>SEALAND MANZANILLO |
| <b>Port of Discharge</b><br>LOS ANGELES CA US | <b>Voyage</b><br>906N                     |
|   | <b>Place of Delivery*</b>                 |

|  |  |
|--|--|
| <b>Document to be released at</b><br>LOS ANGELES CA US | <b>Freight payable at</b><br>LOS ANGELES CA US |
| <b>Mode Load Area</b>                                  | <b>Mode Disch. Area</b>                        |

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

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

|   |  |               |            |
|---|--|---------------|------------|
| MNBU0379475<br>Seal-Numbers<br>003PL006510<br>157844<br>HS394977<br>Tare: 4500 KG<br>Size: 40' Type: RH<br>Cnt.Ld.: FCLFCL<br>4TH SEAL:<br>HS311583 | 5600 BOXES<br>FRESH MANGOES<br>MANGOS FRESCO<br>THERMOREGISTRO: 5034029603<br>VENTILATION: 30CBM<br>HUMEDAD: OFF<br>FREIGHT COLLECT<br>*RUC: 20519115558<br>**Brittani.Reaves@geodis.com | 25250.000 KGS | 40.000 CBM |
|---|--|---------------|------------|

Cargo stowed in a refrigerated container  
set at the shipper's requested carrying  
REQ. TEMPERATURE OF: 8.50 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 | 4480.000 USD |         | 4480.00 USD |               |
| EMERGENCY FA   | LUMPSUM | 180.000 USD  |         | 180.00 USD  |               |
| ECA            | LUMPSUM | 110.000 USD  |         | 110.00 USD  |               |

Amount brought : 4770.00 USD

Page: 1 of 2

**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> | SHIPPED ON BOARD: 11.02.19 |
|------------------------|---------------------------|---|----------------------------|

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  
11.02.19 as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

ISO 9001-ISO 14001

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

**Port of Loading** | **Ocean Vessel** | **Voyage**  
 PAITA, PERU | SEALAND MANZANILLO | 906N

**Document to be released at** | **Freight payable at**  
 LOS ANGELES CA US | LOS ANGELES CA US

**Port of Discharge** | **Place of Delivery\***

**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 : |         |          |         | 4770.00 | USD           |
| CUSTOMS DECL     | LUMPSUM | 30.000   | USD     | 30.00   | USD           |
| DISBURSEMENT     | LUMPSUM | 1864.400 | USD     | 1864.40 | USD           |
|                  |         |          |         | 6664.40 | USD           |

Agreement No. (s) : LPEC8000947-00015

HS SWB 01-19

Page: 2 of 2

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