

**SEA-WAYBILL  
NOT NEGOTIABLE**



www.hamburgsud-line.com

**Shipper**  
 AGROLATINA EIRL  
 RUC: 20316176349  
 AV LORETO 1026 OFICINA 7  
 PIURA - PERU  
 CTC: FRANZ VEGA  
 TLF: +51 944 818 393

<b>B/L No. (also to be used as payment ref.)</b> SUDUB9365A4H2SAF	<b>Booking No.</b> 9LIM030976
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**Consignee**  
 AMAZON PRODUCE NETWORK, L.L.C.  
 2321 INDUSTRIAL WAY - SUITE A -  
 VINELAND, NJ 08360 CTC: JOHANNA  
 ROMERO TLF: (856) 442-0410  
 EMAIL: LOGISTICS@AMAZONPROD.COM

**Export References**  
 Vessel IMO No.: 9362413  
 INTBL: LI030976 RUT-SH: 20316176349

**Notify Party (see cl. 9)**  
 J&K FRESH EAST  
 399 MARKET STREET, SUITE 220,  
 PHILADELPHIA, PA 19106 CTC: BILL  
 FAGAN OR ANTOINETTE PANELL  
 TLF: (610)9945083  
 EMAIL: FAGAN@JKFRESHEAST.COM OR  
 AGRAHAM@JKFRESHEAST.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**

<b>Place of Receipt*</b>	<b>Pre-carriage by*</b>
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**contract**

<b>Port of Loading</b> PAITA, PERU	<b>Ocean Vessel</b> SPIRIT OF MELBOURNE	<b>Voyage</b> 947N	<b>Document to be released at</b> PHILADELPHIA, PA	<b>Freight payable at</b> PHILADELPHIA, PA
<b>Port of Discharge</b> PHILADELPHIA, PA	<b>Place of Delivery*</b> PHILADELPHIA, PA	<b>Mode Load Area</b>	<b>Mode Disch. Area</b>	

<b>Marks &amp; Nos.</b>	<b>Cont./Seal Nos.</b>	<b>No. of Pkgs.</b>	<b>Description of Goods</b>	<b>PARTICULARS FURNISHED BY SHIPPER</b>	<b>Gross Weight</b>	<b>Measurement</b>
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1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MSWU9099858 Seal-Numbers 003PL010062 HS425732 HS343226 Tare: 4520 KG Size: 40' Type: RH Cnt.Ld.: FCLFCL	5600 BOXES . FRESH MANGOES MANGOS FRESCOS P.A: 0804.50.20.00 TR 01: GHTYA034P0 VENTILATION: 30 CBM/HR HUMIDITY: OFF FREIGHT COLLECT	23900.000 KGS
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Cargo stowed in a refrigerated container  
 set at the shipper's requested carrying  
 REQ.TEMPERATURE OF: 8.00 C.

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 5600 BOXES 23900.000 KGS  
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FREIGHT COLLECT AS PER AGREEMENT

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	4223.000 USD		4223.00 USD	
BUNKER ADJ F	LUMPSUM	722.000 USD		722.00 USD	
CUSTOMS DECL	LUMPSUM	30.000 USD		30.00 USD	
				4975.00 USD	

Agreement No. (s) : LPEC9000579-00022

HS SWB 01-19

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**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: 20.12.19</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

PHILADELPHIA, PA  
20.12.19

as CARRIER