

**SEA-WAYBILL
NOT NEGOTIABLE**



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Shipper
AGROPALL EXPORT SAC
RUC: 20523895002
CALLE BUENAVENTURA RAYGADA MZ B
LOTE 05 OF 202 URB SAN ISIDRO TLF:
073- 324246 CTC: ROSA ELIAS
CELULAR: 989001413

B/L No. (also to be used as payment ref.) SUDUB9365A4ILY8A	Booking No. 9LIM032248
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Consignee
Central American Produce
675 SW 12th Ave Pompano Beach, FL
33069 TLF: (954)- 943-2303 Email:
John@centralamericanproduce.com

Export References
Vessel IMO No.: 9348168
INTBL: LI032248 RUT-SH: 20523895002

Notify Party (see cl. 9)
Advance Customs Brokers &
Consulting, LLC
1400 N.W. 79th Ave. Miami, FL 33126
TLF: 786-476-0700 Email:
acbocean@advancecustomsbrokers.com

Forwarding Agent-References
PORT LOGISTICS S.A.C.
MANUEL OLGUIN 211
INT 401 URB LOS GRANADOS
LIMA,

Point and country of origin
PERU
PAITA, PERU

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

Place of Receipt*	Pre-carriage by*
Port of Loading PAITA PE	Ocean Vessel MAERSK IZMIR
Port of Discharge PHILADELPHIA, PA	Place of Delivery* PHILADELPHIA, PA

Voyage 949N	Document to be released at PHILADELPHIA, PA	Freight payable at PHILADELPHIA, PA
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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1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU5241020 Seal-Numbers PE0424661 003PL010296 1209661 Tare: 4560 KG Size: 40' Type: RH Cnt.Ld.: FCLFCL	5600 BOXES FRESH MANGOES MANGOS FRESCOS P.A: 0804.50.20.00 TR 01: 5034043876 TR 02: 5034043896 VENTILATION: 30 CBM/HR HUMIDITY: 85 % Cargo stowed in a refrigerated container set at the shipper's requested carrying req.temperature of: 9.00 C.	24250.000 KGS
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5600 BOXES 24250.000 KGS

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	806.000 USD		806.00 USD	
CUSTOMS DECL	LUMPSUM	30.000 USD		30.00 USD	
DISBURSEMENT	LUMPSUM	1870.300 USD		1870.30 USD	
				6929.30 USD	

Agreement No. (s) : LPEC0000038-00022

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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: 03.01.20
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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
03.01.20

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

ISO 9001-ISO 14001

HS SWB 01-19