

**SEA-WAYBILL
NOT NEGOTIABLE**



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Shipper
BIOFRUIT EXPORT S.A.
RUC: 20552999194 AV. JOSE LARCO
930, OF. 302 URB. CERCADO DE
MIRAFLORES - LIMA - LIMA - PERU
CTC: MARTHA CARBONEL TLF: 999250953
EMAIL:comercioexterior@bioexport.pe

B/L No. (also to be used as payment ref.) SUDUB9365A4ILSB2	Booking No. 9LIM032273
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Consignee
C.H. ROBINSON COMPANY
14701 CHARLSON ROAD
EDEN PRAIRIE, MN 55347 EEUU
CTC: JAMES WATSON EMAIL:
JAMES.WATSON@ROBINSONFRESH.COM
TAXID: 41-0680048 +

Export References
Vessel IMO No.: 9348168
INTBL: LI032273 RUT-SH: 20552999194

Notify Party (see cl. 9)
J&K FRESH EAST, DIV. OF 721
LOGISTICS
399 MARKET STREET, SUITE 220
PHILADELPHIA, PA 19106 EEUU
EMAIL: DOCS@JKFRESHEAST.COM
TLF: (610) 994-5060 ++

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* PAITA PE	Pre-carriage by*			
Port of Loading PAITA PE	Ocean Vessel MAERSK IZMIR	Voyage 949N	Document to be released at PHILADELPHIA, PA	Freight payable at PHILADELPHIA, PA
Port of Discharge PHILADELPHIA, PA	Place of Delivery* 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

MSWU0085540 Seal-Numbers PE0424662 003PL010291 1168604 Tare: 4520 KG Size: 40' Type: RH Cnt.Ld.: FCLFCL	5600 BOXES . FRESH MANGOES MANGOS FRESCOS P.A: 0804.50.20.00 TR 01: GHTYA029F0 VENTILACION: 30 CBM HUMEDAD: OFF FDA: 13673316700 +TLF: 954-943-2303 EXT.120 / CELL: 954-868-6709 ++FAX: (610) 362-1201	23500.000 KGS
Cargo stowed in a refrigerated container set at the shipper's requested carrying req.temperature of: 8.00 C.		

5600 BOXES 23500.000 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	1741.680 USD		1741.68 USD	
				6800.68 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