

# 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.) SUDUB9365A4ILFMR	Booking No. 9LIM032286
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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: LI032286 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, PERU

**Point and country of origin**  
PAITA, PERU

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

<b>Place of Receipt*</b> PAITA PE	<b>Pre-carriage by*</b>			
<b>Port of Loading</b> PAITA PE	<b>Ocean Vessel</b> MAERSK IZMIR	<b>Voyage</b> 949N	<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>

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

SUDU6064146	5600 BOXES	24250.000 KGS
Seal-Numbers		
PE0424663	FRESH MANGOES	
003PL010294	MANGOS FRESCOS	
1209658	P.A: 0804.50.20.00	
Tare: 4600 KG	TR 01: 5034043895	
Size: 40' Type: RH	TR 02: 5034043892	
Cnt.Ld.: FCLFCL	VENTILATION: 30 CBM/HR	

Cargo stowed in a refrigerated container set at the shipper's requested carrying req.temperature of: 9.00 C.

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	
INSPECTION C	LUMPSUM	190.000 USD		190.00 USD	
DISBURSEMENT	LUMPSUM	1870.300 USD		1870.30 USD	
				7119.30 USD	

Agreement No.(s) : LPEC0000038-00022

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## SEA-WAYBILL not negotiable

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

PHILADELPHIA, PA  
03.01.20

Signed by Hamburg Süd Chile as agent for Hamburg Süd

as CARRIER