

**SEA-WAYBILL
NOT NEGOTIABLE**



www.hamburgsud-line.com

https://www.hamburgsud-line.com/liner/de/liner_services/terms_and_conditions_1.html

Shipper
SAN MIGUEL FRUITS PERU S.A.
RUC:20136222725
CAL. CHINCHON NRO. 1018, INT.
501 - SAN ISIDRO - LIMA - PERU
Cnt: Cristian Cerna, Alexandra
Gonzales Tel:7307300

B/L No. (also to be used as payment ref.) SUDUBOLIM013732X	Booking No. OLIM013732
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Consignee
Machuca International Inc.
7939 Sailing Shores Ter
Boynton Beach, FL 33437 USA
Attention: Alex Machuca
Phone: 201-727-3239
Email: alex@machucainc.com

Export References
Vessel IMO No.: 9743497
INTBL: LI013732 RUC-SH: 20136222725

Notify Party (see cl. 8)
J&K Fresh East
A Division of 721 Logistics LLC
399 Market Street, Suite 220
Philadelphia, PA 19106 USA
Attention: Import Docs Team
Phone: 610-994-5060*

Forwarding Agent-References
not part of this

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

Point and country of origin

Port of Loading
PAITA, PERU

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

Port of Discharge
PORT EVERGLADES FL US

contract

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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1st Transshipment port : BALBOA PA
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MNBU0511935 1456 BOXES 24340.000 KGS

Seal-Numbers
PE0440617
003SF022746
132293
Tare: 4500 KG
Size: 40' Type: RH
Cnt. Ld.: FCLFCL
.
1456 BOXES WITH FRESH MANDARINS
TANGO VARIETY
(1456 CAJAS CON MANDARINA FRESCA
VARIEDAD TANGO)
PA.0805.29.90.00
TR: 260000142496/260000142519
FDA :14607087680
FREIGHT COLLECT
COLD TREATMENT
SAN MIGUEL FRUITS PERU S.A. - MANDARINA
CERTIFICADA
CON GGN: 4050373074845
*FAX: 610-362-1201
EMAIL: DOCS@JKFRESHEAST.COM
.
PAI/BLB/MIT/PEF

Cargo stowed in a refrigerated container
set at the shipper's requested carrying
REQ. TEMPERATURE OF: 0.00 C.

1456 BOXES 24340.000 KGS

FREIGHT COLLECT AS PER AGREEMENT

HS SWB 01-20

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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: 01.08.20
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THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED
CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

Place and date of issue

Signed by Agencia Columbus S.A.C. as agent for
Hamburg Süd

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).

PAITA PE
01.08.20

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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Place of Receipt*	Pre-carriage by*
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Point and country of origin

Port of Loading PAITA, PERU	Ocean Vessel MINSTREL	Voyage 031N
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Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
contract

Port of Discharge PORT EVERGLADES FL US	Place of Delivery* PORT EVERGLADES FL US
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Document to be released at	Freight payable at PORT EVERGLADES FL
Mode Load Area	Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	3538.000 USD		3538.00	USD
BUNKER ADJ F	LUMPSUM	862.000 USD		862.00	USD
COLD TREATME	LUMPSUM	1000.000 USD		1000.00	USD
INSPECTION C	LUMPSUM	237.000 USD		237.00	USD
CUSTOMS DECL	LUMPSUM	30.000 USD		30.00	USD
				5667.00	USD

Agreement No. (s) : LPEC0000419-00005

HS SWB 01-20

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PAITA PE
01.08.20

as CARRIER

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