

**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 *

B/L No. (also to be used as payment ref.) SUDUB0365A527L0L	Booking No. 0LIM014407
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Consignee
Machuca International Inc.
7939 Sailing Shores Ter
Boynton Beach, FL 33437USA
Attention: Alex Machuca
Phone: 201-727-3239
Email: alex@machucainc.com

Export References
Vessel IMO No.: 9694402
INTBL: LI014407 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 PE

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

Port of Discharge
PORT EVERGLADES FL US

Document to be released at
PORT EVERGLADES FL

Place of Delivery*
PORT EVERGLADES FL US

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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1st Transshipment port : BALBOA PA
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MNBU0427038 1456 BOXES 24340.000 KGS

Seal-Numbers
003SF022074
PE0440699
132257
Tare: 4550 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: 200000118495 /200000118496
FDA : 14607087680
COLD TREATMENT
SAN MIGUEL FRUITS PERU S.A. -
MANDARINA CERTIFICADA CON GGN:
4050373074845
*ALEXANDRA GONZALES
PHONE: 7307300
**FAX: 610-362-1201
EMAIL: DOCS@JKFRESHEAST.CO
.
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
ANY CHARGES FOR USDA COLD TREATMENT ARE FOR AMINISTRATION ONLY.
THE CARRIER DOES NOT GUARANTEE THE COLD TREATMENT PROVIDED. THE
PARTIES HEREBY ACKNOWLEDGE THAT, UNDER NO CIRCUMSTANCE WILL THE
CARRIER REMAIN LIABLE FOR THE COLD TREATMENT FAILURE, UNLESS

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: 08.08.20
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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).
*Applicable only when used for MULTIMODAL TRANSPORTATION.

PAITA PE
08.08.20

as CARRIER

HS SWB 01-20

Page: 1 of 2

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Forwarding Agent-References
not part of this

Place of Receipt*	Pre-carriage by*
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Point and country of origin
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
contract

Port of Loading PAITA PE	Ocean Vessel MERIDIAN	Voyage 032N
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Document to be released at	Freight payable at PORT EVERGLADES FL
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Port of Discharge PORT EVERGLADES FL US	Place of Delivery* PORT EVERGLADES FL US
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Mode Load Area	Mode Disch. Area
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Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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STRICTLY PROVED BY THE SHIPPER/CONSIGNEE TO BE ATTRIBUTABLE TO HIS NEGLIGENCE OR FAULT AND/OR MALFUNCTIONING OF THE UNIT. IN CASE COLD TREATMENT FAILS DUE TO CARGO REASONS, SHIPPER AGREES TO PAY ALL CHARGES ACCRUED, SUCH ASBUT NOT LIMITED TO: FREIGHT, BUNKER, LOCAL CHARGES, DEMURRAGE, STORAGE AND COOLING. ADDITIONALLY HE AGREES TO INSTRUCT NEW DESTINATION OF CARGO WITHIN THE NEXT 7 DAYS AFTER REJECTION/FAILURE OF THE COLD TREATMENT.

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

Page: 2 of 2

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Place and date of issue

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

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PAITA PE
08.08.20

as CARRIER

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