

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
VARAYOC AGRO S.A.C.
LA ENCALADA NRO.1090 INT. 401
SANTIAGO DE SURCO-LIMA LIMA
CONTACT: FIORELLA BONILLA
PHONE: 947160818

| | |
|---|---------------------------|
| B/L No. (also to be used as payment ref.) SUDUB0365A4N5553 | Booking No. OLIM003930 |
|---|---------------------------|

Consignee
ACUMEN FRUIT, S.A. DE C.V.
And. Circuito QR Zona V Sector 5
Nave 4, Bodega R-172 Colonia
Central de Abasto, Iztapalapa,
Ciudad de Mexico, Mexico C.P.09040*

Export References
RFC-CN: AFR150218A46
RFC-N1: AEP990928KW7

Vessel IMO No.: 9694402

INTBL: LI003930 **RUT-SH:** 20602375189

Notify Party (see cl. 9)
ALIANZA ESTRATEGICA PORTUARIA, S.A.
DE C.V.
Km.1.0 Carretera Manzanillo -
Minatitlan # 52, Zona Industrial
Tapeixtles, Manzanillo Colima C.P.
28876, RFC: AEP990928 KW7 **

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, PERU | Pre-carriage by* |
|---|-------------------------|

contract

| | | |
|------------------------------------|---------------------------------|-----------------------|
| Port of Loading PAITA PE | Ocean Vessel MERIDIAN | Voyage 007N |
|------------------------------------|---------------------------------|-----------------------|

| | |
|-----------------------------------|--|
| Document to be released at | Freight payable at MANZANILLO MX |
|-----------------------------------|--|

| | |
|---|--|
| Port of Discharge MANZANILLO MX | Place of Delivery* MANZANILLO MX |
|---|--|

| | |
|-----------------------|-------------------------|
| Mode Load Area | Mode Disch. Area |
|-----------------------|-------------------------|

| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

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

MNBU3632798 1800 BOXES 21500.000 KGS

Seal-Numbers
HS354759
HS421766
002BO056467
Tare: 4330 KG
Size: 40' Type: RH
Cnt.Ld.: FCLFCL
4TH SEAL: 202829

1800 BOXES
VITIS VINIFERA / UVA DE MESA - VERDE
S.PEPA / FRESH GRAPES - GREEN SEEDLESS
VENTILATION: CLOSED
HUMIDITY: OFF
COLD TREATMENT
TERMOREGISTROS: GHTYAØ164Ø/GHWYAØ3WFØ
P.A. : 0806.10.00.00
OUR REF: GS040
* R.F.C. O ID: AFR150218A46
E-MAIL: LUISOCANA@GRUPOMLA.COM.MX
TELF: (52 55) 56 40 22 70 / FAX: (52 55)
56 00 22 94
** CONTACT: AIDE RODRIGUEZ EMAIL:
ARODRIGUEZ@ALIANZA.COM.MX
TELF: (52) 314 33 1 04 04 - (52) 314 33
1 04 34 / FAX: (52) 314 33 1 04 04
CARGO TO BE TRANSSHIPPED AT BALBOA ON
THE MN CHARLOTTE MAERSK V.008N OR
SUBSTITUTE

Cargo stowed in a refrigerated container
set at the shipper's requested carrying
req.temperature of: -0.50 C.

1800 BOXES 21500.000 KGS

FREIGHT COLLECT AS PER AGREEMENT
ANY CHARGES FOR USDA COLD TREATMENT ARE FOR ADMINISTRATION ONLY.

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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: 22.02.20 |
|------------------------|---------------------------|---|-----------------------------------|

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

PAITA PE
22.02.20

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

as CARRIER

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Booking No.
0LIM003930

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INT 401 URB LOS GRANADOS
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PERU

Point and country of origin
PAITA, PERU

Place of Receipt*
PAITA, PERU

Pre-carriage by*

Port of Loading
PAITA PE

Ocean Vessel
MERIDIAN

Voyage
007N

Document to be released at
MANZANILLO MX

Port of Discharge
MANZANILLO MX

Place of Delivery*
MANZANILLO MX

Mode Load Area

Mode Disch. Area

Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | **PARTICULARS FURNISHED BY SHIPPER** | Gross Weight | Measurement

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 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 | 3718.000 USD | | 3718.00 | USD |
| BUNKER ADJ F | LUMPSUM | 404.000 USD | | 404.00 | USD |
| COLD TREATME | LUMPSUM | 1000.000 USD | | 1000.00 | USD |
| CUSTOMS DECL | LUMPSUM | 30.000 USD | | 30.00 | USD |
| | | | | 5152.00 | USD |

Agreement No. (s) : LPEC9000753-00020

HS SWB 01-19

Page: 2 of 2

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Tariff Item No. | Total No. of Pkgs. | Declared value (see cl. 4.2.(b)) | SHIPPED ON BOARD: 22.02.20

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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).

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