

**SEA-WAYBILL
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

Shipper
WESTFALIA FRUIT PERU SAC
RUC 20600876491
AV. ALFREDO BENAVIDES NRO.
768 INT. P6. MIRAFLORES - LIMA
TEL.: +51 1 243 7840 /
FAX: +51 1 243 7840*

B/L No. (also to be used as payment ref.)
SUDUB1LIM000350X

Booking No.
1LIM000350

Consignee
MISSION PRODUCE, INC.
2500 E. VINEYARD AVE.,
SUITE 300 OXNARD, CA 93036
ATTN: JOSE VILLALOBOS
PHONE: 805-981-3650 EXT. 111-
EMAIL: JVILLA@MISSIONPRODUCE.COM

Export References
Vessel IMO No.: 9694402
INTBL: LI000350 RUC-SH: 20600876491

Notify Party (see cl. 9)
J&K FRESH LLC
2101 EL SEGUNDO BLVD,
SUITE 203 EL SEGUNDO, CA 90245
ATTN: ERIK PATT
PHONE: 310-419-8770 EXT.202-
PERU@JKFRESH.COM

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
contract

Port of Discharge
PORT HUENEME CA US

Document to be released at
Freight payable at
PORT HUENEME CA US

Place of Delivery*
PORT HUENEME CA 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

MWCU6929143	5544	Box			24000.000	KGS
Seal-Numbers	5544	BOXES WITH MANGOES FRESH VARIETY				
ML-PE0473928		KENT				
003SF025843		(5544 CAJAS CON MANGOS FRESCOS VARIEDAD				
2371607		KENT)				
Tare: 4670 KG		PA. 0804.50.2000				
Size: 40' Type: RH		TEMPERATURE: 9°C				
Cnt.Ld.: FCLFCL		VENTILATION: 30CBM				
.		HUMIDITY: OFF				
		TR: 5921972 - 5921952				
		*CONTACT: GLORIA FIGUEROA FIGUEROA				
		CORREO:				
		GLORIA.FIGUEROA@WESTFALIAFRUIT.COM				

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

5544	BOXES	24000.000	KGS
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FREIGHT COLLECT AS PER AGREEMENT
ALL THE LOCAL CHARGES OCCURRING AT PERU ARE PART OF THE CONTRACT OF CARRIAGE AND, CONSEQUENTLY, TO BE PAID BY THE MERCHANTS DULY IDENTIFIED IN THE B/L. THESE LOCAL CHARGES ARE PUBLISHED ON THE WEBSITE [HTTPS://AGENCIACOLUMBUS.COM/SERVICIOS/TARIFARIO/](https://AGENCIACOLUMBUS.COM/SERVICIOS/TARIFARIO/) TOGETHER WITH A DETAILED DESCRIPTION. MERCHANTS ACKNOWLEDGE AND ACCEPT THESE LOCAL CHARGES WHEN CONTRACTING OUR SERVICES, OTHER CHARGES MIGHT BE APPLICABLE

Agreement No. (s) : LPEC0001012-00007
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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))
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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
09.01.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-21