

**SEA-WAYBILL
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

Shipper
 AGRICOLA CERRO PRIETO SA
 RUC: 20461642706
 Cal. Dean Valdivia 111 Int. 1002
 San Isidro Lima - Peru
 CTC: MARLENE GALLARDO AYLLON
 PHONE: 51 1 6193900 *

B/L No. (also to be used as payment ref.) SUDUBOLIM026443X	Booking No. OLIM026443
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Consignee
 Fru Veg Marketing
 2300 NW 102 Avenue. Miami, FL 33172
 Madelin Corrales
 PHONE: (305) 591-7766
 FAX: (305) 591-7665
 EMAIL: madelin@fruveg.com

Export References
 Vessel IMO No.: 9392925
 INTBL: LI026443 RUC-SH: 20461642706

Notify Party (see cl. 9)
 The Perishable Specialist, Inc.
 9831 NW 58 Street Unit 131, Doral,
 Florida 33178 CTC: Ana Ramos
 PHONE (305) 477-9906
 FAX: (305) 477-9975
 ocean@theperishablespecialist.com**

Forwarding Agent-References
 not part of this

Place of Receipt* PAITA, PERU	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, PERU	Ocean Vessel MAERSK BUTON	Voyage 053N
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Document to be released at	Freight payable at PAITA PE
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Port of Discharge PHILADELPHIA, PA, UNITED STATES	Place of Delivery* PHILADELPHIA, PA
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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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1st Transshipment port : MANZANILLO PA
 1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MMAU1272013 Seal-Numbers 002AU088857 ML-PE0474963 0006418 Tare: 4210 KG Size: 40' Type: RT Cnt.Ld.: FCLFCL SEAL: 106897.	4080 BOXES 4080 BOXES BLUEBERRY FRESH ARANDANO FRESCO P.A.0810.40.00.00 THERMOGRAPHS: 4035380602/HCWTW00TW0 / 4035380601 FDA: 19265592090 FREIGHT PREPAID *EMAIL: mgallardo@agricolacerroprieto.com ** madelin@fruveg.com	17743.000 KGS
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Cargo stowed in a refrigerated container with Controlled Atmosphere set at the temperature of -1.00 C, ventilation closed/off and dehumidification off. Carrier not liable for oxygen and carbon dioxide levels unless this is due to a failure of the system or equipment.

4080 BOXES	17743.000 KGS
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FREIGHT PREPAID 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

HS SWB 01-21

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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: 01.01.21
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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, PERU
01.01.21

as CARRIER

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CHARGES MIGHT BE APPLICABLE
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
STRICTLY PROVED BY THE SHIPPER/CONSIGNEE TO BE ATTRIBUTABLE TO
HIS NEGLIGENCE OR FAULT AND/OR MALFUNCTIONING OF THE UNIT. IN CA
SE COLD TREATMENT FAILS DUE TO CARGO REASONS, SHIPPER AGREES TO
PAY ALL CHARGES ACCRUED, SUCH ASBUT NOT LIMITED TO: FREIGHT, BUN
KER, 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	3000.000 USD	3000.00 USD		
COLD TREATME	LUMPSUM	1000.000 USD	1000.00 USD		
INSPECTION C	LUMPSUM	237.000 USD		237.00 USD	
CHILLED ADD	LUMPSUM	1500.000 USD	1500.00 USD		
CUSTOMS DECL	LUMPSUM	30.000 USD	30.00 USD		
			5530.00 USD	237.00 USD	

Agreement No. (s) :LPEC0000978-00002

HS SWB 01-21

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PAITA, PERU
01.01.21

as CARRIER