

# 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.)<br>SUDUBOLIM012866X | Booking No.<br>OLIM012866 |
|---|---------------------------|

**Consignee**  
WalMart Inc.  
601 N. Walton Blvd Bentonville  
AR 72716-0410  
U.S.A.  
PH: 1(800)925-6278

**Export References**  
Vessel IMO No.: 9743497  
INTBL: LI012866 RUC-SH: 20136222725

**Notify Party (see cl. 8)**  
Geodis USA Inc  
The Navy Yard, 5101 S. Broad St.  
Philadelphia, Pa 19112  
U.S.A. Ct: John Mason  
Ph: 12675702617  
E-mail: john.mason@geodis.com

**Forwarding Agent-References**  
**not part of this**

|                                      |                         |
|--------------------------------------|-------------------------|
| <b>Place of Receipt*</b><br>PAITA PE | <b>Pre-carriage by*</b> |
|--------------------------------------|-------------------------|

**Point and country of origin**  
**Domestic Routing Instructions / Also Notify / Agent at Port of Discharge**  
**contract**

|                                    |                                 |                       |
|------------------------------------|---------------------------------|-----------------------|
| <b>Port of Loading</b><br>PAITA PE | <b>Ocean Vessel</b><br>MINSTREL | <b>Voyage</b><br>029N |
|------------------------------------|---------------------------------|-----------------------|

|                                   |   |
|-----------------------------------|---|
| <b>Document to be released at</b> | <b>Freight payable at</b><br>PHILADELPHIA, PA |
|-----------------------------------|---|

|  |   |
|--|---|
| <b>Port of Discharge</b><br>PHILADELPHIA, PA | <b>Place of Delivery*</b><br>PHILADELPHIA, PA |
|--|---|

|                       |                         |
|-----------------------|-------------------------|
| <b>Mode Load Area</b> | <b>Mode Disch. Area</b> |
|-----------------------|-------------------------|

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

ALSO NOTIFY:  
Damco Distribution Services Inc  
5011 East Firestone Place  
South Gate, CA 90280 USA  
DCM\_LA@Damco.com  
For escalations: 323-568-2526

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

MNBU0274577 1300 BOXES 22780.000 KGS

Seal-Numbers  
PE0451877  
003SF021385  
132307  
Tare: 4260 KG  
Size: 40' Type: RH  
Cnt.Ld.: FCLFCL

1300 BOXES WITH FRESH MANDARINS  
TANGO VARIETY  
(1300 CAJAS CON MANDARINA FRESCA  
VARIEDAD TANGO)  
PA.0805.29.90.00  
TR: A6EH06 A6EGZP  
FDA :14607087680  
ITEM:570495991  
PO: 9568880982  
FREIGHT COLLECT  
SE EMBARCA MANDARINAS EN 20 PALLETS CHEP  
B4840A  
SAN MIGUEL FRUITS PERU S.A. - MANDARINA  
CERTIFICADA  
CON GGN: 4050373074845  
COLD TREATMENT

PAI-BLB-MIT-PHL

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

Page: 1 of 2

1300 BOXES 22780.000 KGS  
**SEA-WAYBILL not negotiable**  
SURRENDER OF A SEA-WAYBILL NOT  
REQUIRED FOR DELIVERY HEREUNDER

|                        |                           |   |                                   |
|------------------------|---------------------------|---|-----------------------------------|
| <b>Tariff Item No.</b> | <b>Total No. of Pkgs.</b> | <b>Declared value (see cl. 4.2.(b))</b> | <b>SHIPPED ON BOARD: 18.07.20</b> |
|------------------------|---------------------------|---|-----------------------------------|

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  
18.07.20

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-20

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**not part of this**

**Place of Receipt\***  
PAITA PE

**Pre-carriage by\***

**Point and country of origin**

**Port of Loading**  
PAITA PE

**Ocean Vessel**  
MINSTREL

**Voyage**  
029N

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

**Port of Discharge**  
PHILADELPHIA, PA

**Place of Delivery\***  
PHILADELPHIA, PA

**Document to be released at**  
PHILADELPHIA, PA

**Mode Load Area**

**Mode Disch. Area**

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|--------------|-----------------|--------------|----------------------|---|--------------|-------------|
|--------------|-----------------|--------------|----------------------|---|--------------|-------------|

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  
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.

Agreement No.(s) :AMGC0000036-00428

HS SWB 01-20

**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: 18.07.20 |
|-----------------|--------------------|----------------------------------|----------------------------|

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PAITA PE  
18.07.20

as CARRIER

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