

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.) SUDUBOLIM015234X	Booking No. OLIM015234
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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: LI015234 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

Place of Receipt* | **Pre-carriage by***

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

Port of Loading
PAITA PE

Document to be released at | **Freight payable at**
PHILADELPHIA, PA

Port of Discharge
PHILADELPHIA, PA

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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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

MNBU0286726 1300 BOXES 22780.000 KGS

Seal-Numbers :
PE0452212 : 1300 BOXES WITH FRESH MANDARINS
003SF022406 : TANGO VARIETY
132184 : (1300 CAJAS CON MANDARINA FRESCA
TARE: 4260 KG : VARIEDAD TANGO)
Size: 40' Type: RH : PA.0805.29.90.00
Cnt.Ld.: FCLFCL : PO: 9568882453
TR: A6M9SK/ A6M9TB
FDA : 14607087680
ITEM N° 570495991
COLD TREATMENT
SE EMBARCA MANDARINAS EN 20 PALLETS CHEP
B4840A
SAN MIGUEL FRUITS PERU S.A. - MANDARINA
CERTIFICADA
CON GGN: 4050373074845

PAI - BLB - MIT - PHL

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

1300 BOXES 22780.000 KGS

HS SWB 01-20

Page: 1 of 2

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: 15.08.20
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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).

PAITA PE
15.08.20

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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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.
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 PUBLISHE
D ON THE WEBSITE HTTPS://AGENCIACOLUMBUS.COM/SERV
ICIOS/TARIFARIO/ TOGETHER WITH ADETAILED DESCRIPTION. MERCHANTS
ACKNOWLEDGE AND ACCEPT THESE LOCAL CHARGES WHEN CONTRACTING OUR
SERVICES, OTHER CHARGES MIGHT BEAPPLICABLE

Agreement No. (s) :AMGC0000036-00428

HS SWB 01-20

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