

**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.) SUDUB0365A54317R | Booking No. 0LIM016143 |
|---|---------------------------|

Consignee
MACHUCA INTERNATIONAL INC.
7939 SAILING SHORES TER
BOYNTON BEACH, FL 33437 USA
ATTENTION: ALEX MACHUCA
PHONE: 201-727-3239
EMAIL: ALEX@MACHUCAINC.COM

Export References
Vessel IMO No.: 9743497
INTBL: LI016143 RUC-SH: 20136222725

Notify Party (see cl. 8)
J&K FRESH EAST
A DIVISION OF 721 LOGISTICS LLC
399 MARKET STREET, SUITE 220
PHILADELPHIA, PA 19106 USA
ATTENTION: IMPORT DOCS TEAM
PHONE: 610-994-5060 *

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

Port of Discharge
PORT EVERGLADES FL US

contract

| | | | | | |
|--------------------------|-------------------------|---------------------------------|-----------------------|-----------------------------------|---|
| Place of Receipt* | Pre-carriage by* | Ocean Vessel MINSTREL | Voyage 035N | Document to be released at | Freight payable at PORT EVERGLADES FL |
|--------------------------|-------------------------|---------------------------------|-----------------------|-----------------------------------|---|

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

MNBU3901304 2288 BOXES 25380.000 KGS

Seal-Numbers
PE0451536
003SF023054
132028
Tare: 4330 KG
Size: 40' Type: RH
Cnt.Ld.: FCLFCL
.
2288 BOXES WITH FRESH MANDARINS
TANGO VARIETY
(2288 CAJAS CON MANDARINA FRESCA
VARIEDAD TANGO)
PA.0805.29.90.00
TR:200000129244 /200000129243
FDA :14607087680
COLD TREATMENT
FREIGHT COLLECT
SAN MIGUEL FRUITS PERU S.A. - MANDARINA
CERTIFICADA
CON GGN: 4050373074845
*FAX: 610-362-1201
EMAIL: DOCS@JKFRESHEAST.COM
.
PAI/BLB/MIT/PEF

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

2288 BOXES 25380.000 KGS

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

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: 29.08.20 |
|------------------------|---------------------------|---|-----------------------------------|

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
29.08.20

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-20

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not part of this

Place of Receipt* 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 EVERGLADES FL US

Document to be released at **Freight payable at**
PORT EVERGLADES FL

Place of Delivery*
PORT EVERGLADES FL 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 |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

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. 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

| Freight/Charge | Basis | Rated as | Prepaid | Collect | Exchange-Rate |
|----------------|---------|--------------|---------|-------------|---------------|
| OCEANFREIGHT | LUMPSUM | 3538.000 USD | | 3538.00 USD | |
| BUNKER ADJ F | LUMPSUM | 862.000 USD | | 862.00 USD | |
| COLD TREATME | LUMPSUM | 1000.000 USD | | 1000.00 USD | |
| CUSTOMS DECL | LUMPSUM | 30.000 USD | | 30.00 USD | |
| | | | | 5430.00 USD | |

Agreement No. (s) :LPEC0000419-00005

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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
29.08.20

as CARRIER

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