

**SEA-WAYBILL
NOT NEGOTIABLE**



www.hamburgsud-line.com

https://www.hamburgsud-line.com/liner/de/liner_services/terms_and_conditions_1.html

Shipper
PLANTACIONES DEL SOL SAC
RUC: 20550858461
CALLE.TORRES PAZ NRO. 683,
PISO 4 DTO. 401, CHICLAYO,
LAMBAYEQUE -PERU
CTC: LUIS JIMENEZ ZAPATA*

B/L No. (also to be used as payment ref.) SUDUBOLIM021966X	Booking No. OLIM021966
---	---------------------------

Consignee
C.H. Robinson Company, Inc
14701 Charlson Road Eden Prairie,
MN 55347 USA N.I.T:41-1956721
CNT:Angela Wong
Email:Angela.Wong@robinsonfresh.com
, RFILCustoms@chrobinson.com AND

Export References
Shipper information -
Vessel IMO No.:9392925
INTBL: LI021966 RUC-SH: 20550858461

Notify Party (see cl. 8)
J&K Fresh East
Div. of 721 Logistics 399 Market
Street, Suite 220 Philadelphia, PA
19106 CNT: Bill Fagan
Email:Docs@JKFreshEast.com
Tel:610-994-5060

Forwarding Agent-References
not part of this

Place of Receipt*
PAITA, PERU

Point and country of origin

Port of Loading
PAITA, PERU

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

Port of Discharge
PHILADELPHIA, PA, UNITED STATES
PHILADELPHIA, PA

Document to be released at	Freight payable at 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
--------------	-----------------	--------------	----------------------	---	--------------	-------------

ALSO NOTIFY:
Robinson Fresh International
Logistics C.H. Robinson Company, Inc
14701 Charlson Road, Suite 900 Eden
Prairie, MN 55347 USA
Email:RFILSupport@chrobinson.com
Tel:952-683-4913

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

MNBU0268810 Seal-Numbers ML-PE0460998 003SF025268 022990 Tare: 4260 KG Size:40' Type:RH Cnt.Ld.:FCLFCL .	2160 BOXES UVAS FRESCAS/ FRESH GRAPE VARIETY: THOMPSON PA. 0806.10.00.00 NET WEIGHT:17,712.00 KG TEMPERATURE: 0.0°C VENTILATION: CLOSED HUMIDITY: OFF TR: 5430342 /5183303 FDA:12285652576 FREIGHT COLLECT *TEL: 074 - 233570 CEL: 954150922	20212.000 KGS
--	--	---------------

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

2160 BOXES 20212.000 KGS

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
SURRENDER OF A SEA-WAYBILL NOT
SEA-WAYBILL not negotiable REQUIRED FOR DELIVERY HEREUNDER

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(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
07.11.20

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-20

SEA-WAYBILL NOT NEGOTIABLE



www.hamburgsud-line.com

https://www.hamburgsud-line.com/liner/de/liner_services/terms_and_conditions_1.html

Shipper
PLANTACIONES DEL SOL SAC
RUC: 20550858461
CALLE.TORRES PAZ NRO. 683,
PISO 4 DTO. 401, CHICLAYO,
LAMBAYEQUE -PERU
CTC: LUIS JIMENEZ ZAPATA*

B/L No. (also to be used as payment ref.) SUDUB0LIM021966X	Booking No. 0LIM021966
---	---------------------------

Consignee
C.H. Robinson Company, Inc
14701 Charlson Road Eden Prairie,
MN 55347 USA N.I.T:41-1956721
CNT:Angela Wong
Email:Angela.Wong@robinsonfresh.com
, RFILCustoms@chrobinson.com AND

Export References
Vessel IMO No.:9392925
INTBL: LI021966 RUC-SH: 20550858461

Notify Party (see cl. 8)
J&K Fresh East
Div. of 721 Logistics 399 Market
Street, Suite 220 Philadelphia, PA
19106 CNT: Bill Fagan
Email:Docs@JKFreshEast.com
Tel:610-994-5060

Forwarding Agent-References
not part of this

Place of Receipt* PAITA, PERU	Pre-carriage by*
---	-------------------------

Point and country of origin

Port of Loading PAITA, PERU	Ocean Vessel MAERSK BUTON	Voyage 046N
---------------------------------------	-------------------------------------	-----------------------

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

Port of Discharge PHILADELPHIA, PA, UNITED STATES	Place of Delivery* PHILADELPHIA, PA
---	---

Document to be released at	Freight payable at PHILADELPHIA, PA
-----------------------------------	---

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

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
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	4170.000 USD		4170.00 USD	
COLD TREATME	LUMPSUM	1000.000 USD		1000.00 USD	
INSPECTION C	LUMPSUM	237.000 USD		237.00 USD	
CUSTOMS DECL	LUMPSUM	30.000 USD		30.00 USD	
				5437.00 USD	

Agreement No.(s) :LPEC0000930-00001

HS SWB 01-20

Page: 2 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))
------------------------	---------------------------	---

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
07.11.20

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.