

**SEA-WAYBILL  
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

**Shipper**  
PLANTACIONES DEL SOL SAC ON BELHALF  
OF C.H. ROBINSON COMPANY, INC.  
CAL.TORRES PAZ NRO. 683 PISO 4,DEP.  
401, CHICLAYO - LAMBAYEQUE - PERU  
RUC:20550858461 CNT:LUIS JIMENES  
ZAPATA TEL:074 - 233570\*

B/L No. (also to be used as payment ref.) SUDUBOLIM024278X	Booking No. OLIM024278
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**Consignee**  
C.H. Robinson Company, Inc  
14701 Charlson Road Eden Prairie,  
MN 55347 USA N.I.T:41-1956721  
CNT:Angela Wong  
Angela.Wong@robinsonfresh.com,  
RFILCustoms@chrobinson.com AND

**Export References**  
**Shipper information -**  
Vessel IMO No.:9743497  
INTBL: LI024278 RUC-SH: 20550858461

**Notify Party (see cl. 9)**  
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

<b>Document to be released at</b>	<b>Freight payable at</b> PHILADELPHIA, PA
<b>Mode Load Area</b>	<b>Mode Disch. Area</b>

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	<b>PARTICULARS FURNISHED BY SHIPPER</b>	Gross Weight	Measurement
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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 : BALBOA PA  
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MNBU0116015	2160 BOXES	20212.000 KGS
Seal-Numbers	UVAS FRESCAS/ FRESH GRAPE	
ML-PE0475148	VARIETY: CRIMSON	
003SF026242	PA. 0806.10.00.00	
113104	NET WEIGHT:17,712.00 KG	
Tare: 4600 KG	TEMPERATURE: 0.0°C	
Size:40' Type:RH	VENTILATION: CLOSED	
Cnt.Ld.:FCLFCL	HUMIDITY: OFF	
.	TR:5924249 /5924292	
	FDA:12285652576	
	COLD TREATMENT	
	FREIGHT COLLECT	
	*CEL:954150922	

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

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2160 BOXES 20212.000 KGS  
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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  
**SEA-WAYBILL not negotiable** SURRENDER OF A SEA-WAYBILL NOT  
REQUIRED FOR DELIVERY HEREUNDER

HS SWB 01-21

Page: 1 of 2

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD: 04.12.20
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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  
04.12.20

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

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401, CHICLAYO - LAMBAYEQUE - PERU  
RUC:20550858461 CNT:LUIS JIMENES  
ZAPATA TEL:074 - 233570\*

B/L No. (also to be used as payment ref.)  
SUDUBOLIM024278X

Booking No.  
OLIM024278

**Consignee**  
C.H. Robinson Company, Inc  
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CNT:Angela Wong  
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**Export References**  
Vessel IMO No.: 9743497  
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19106 CNT:Bill Fagan  
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Tel:610-994-5060

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

**Place of Receipt\***  
PAITA, PERU

**Pre-carriage by\***

**Port of Loading**  
PAITA, PERU

**Ocean Vessel**  
MINSTREL

**Voyage**  
049N

**Document to be released at**

**Freight payable at**  
PHILADELPHIA, PA

**Port of Discharge**  
PHILADELPHIA, PA, UNITED

**Place of Delivery\***  
STATES  
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**

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 CASE 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 01-21

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**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: 04.12.20</b>
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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  
04.12.20

as CARRIER

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