

**SEA-WAYBILL  
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

**Shipper**  
SAN MIGUEL FRUITS PERU SA  
RUC: 20136222725  
AV. JAVIER PRADO ESTE NRO. 560 INT.  
OFICINA 1801-A - SAN ISIDRO - LIMA  
PERU  
CTC: Cristian Cerna \*

B/L No. (also to be used as payment ref.)  
SUDUB0LIM024636X

Booking No.  
0LIM024636

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

**Export References**  
Vessel IMO No.: 9355343  
INTBL: LI024636 RUC-SH: 20136222725

**Notify Party (see cl. 9)**  
Geodis USA Inc  
The Navy Yard, 5101 S. Broad St.  
Philadelphia, Pa 19112, U.S.A.  
Ph: 12675702617 Ct: John Mason  
E-mail: john.mason@geodis.com

**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 BULAN

**Voyage**  
049N

**Document to be released at**

**Freight payable at**  
PHILADELPHIA, PA

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

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

**Mode Load Area**

**Mode Disch. Area**

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

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

MNBU0590533	1800	BOXES	17260.000	KGS
Seal-Numbers	1800	BOXES		
ML-PE0473181		WITH FRESH GRAPES		
002AU086197		SWEET GLOBE VARIETY		
135752		(1800 CAJAS CON UVAS FRESCAS VARIEDAD		
Tare: 4400 KG		SWEET GLOBE) P.A.:0806.10.00.00		
Size:40' Type:RH		TEMPERATURE: -0.5 C		
Cnt.Ld.:FCLFCL		COLD TREATMENT TERMOGRAFOS:		
		A7410Z / A7419U		
		FDA: 14607087680		
		PO: 9568888353		
		ITEM: 573112305		

SE EMBARCA UVAS EN 20 PALLETES  
CHEP B4840A

SAN MIGUEL FRUITS PERU S .A. UVA  
CERTIFICADA CON  
GGN: 4050373074845

FREIGHT COLLECT

\* CTC: ALEXANDRA GONZALES PHONE: 7307300

Cargo stowed in a refrigerated container  
set at the shipper's requested carrying  
req.temperature of: -0.50 C.

HS SWB 01-21

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))
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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  
05.12.20

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

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OFICINA 1801-A - SAN ISIDRO - LIMA  
PERU  
CTC: Cristian Cerna \*

<b>B/L No. (also to be used as payment ref.)</b> SUDUB0LIM024636X	<b>Booking No.</b> 0LIM024636
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**Consignee**  
WalMart Inc.  
601 N. Walton Blvd Bentonville  
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**Export References**  
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Ph: 12675702617 Ct: John Mason  
E-mail: john.mason@geodis.com

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

<b>Place of Receipt*</b> PAITA, PERU	<b>Pre-carriage by*</b>
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**Point and country of origin**

<b>Port of Loading</b> PAITA, PERU	<b>Ocean Vessel</b> MAERSK BULAN	<b>Voyage</b> 049N
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**Domestic Routing Instructions / Also Notify / Agent at Port of Discharge**  
**contract**

<b>Port of Discharge</b> PHILADELPHIA, PA, UNITED STATES	<b>Place of Delivery*</b> PHILADELPHIA, PA
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<b>Document to be released at</b>	<b>Freight payable at</b> PHILADELPHIA, PA
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Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	<b>PARTICULARS FURNISHED BY SHIPPER</b>	Gross Weight	Measurement
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1800 BOXES

17260.000 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 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.

Agreement No. (s) :AMGC0000036-00344

HS SWB 01-21

Page: 2 of 2

**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>
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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  
05.12.20

as CARRIER

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