

**SEA-WAYBILL
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

Shipper
SOCIEDAD AGRICOLA 3P S.A.C.
JR. INCA RIPAC NRO. 364 LIMA -
LIMA - JESUS MARIA
RUC: 20566144434

B/L No. (also to be used as payment ref.) SUDUBOLIM024737X	Booking No. OLIM024737
--	----------------------------------

Consignee
GIUMARRA INTERNATIONAL MARKETING
11220 EDISON HWY BAKERSFIELD, CA
93307 EORI: 77-0361369 CTC: CELSO
R. PENILLA EMAIL:
celso@grapeking.com TLF: 00 1 661
395 7100 // FAX: 00 1 661 395 7110

Export References
Shipper information -
Vessel IMO No.: 9355343
INTBL: LI024737 RUC-SH: 20566144434

Notify Party (see cl. 9)
GEODIS USA, Inc.
5101 S. Braod St. Philadelphia, PA
19112 CTC: ED MASCIARELLI EMAIL:
Ed.Masciarelli@geodis.com TLF:
267-570-2817 // FAX: 267-570-2842

Forwarding Agent-References
not part of this

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

Point and country of origin
PAITA, PERU

Port of Loading PAITA, PERU	Ocean Vessel MAERSK BULAN	Voyage 049N
---------------------------------------	-------------------------------------	-----------------------

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
--------------	-----------------	--------------	----------------------	---	--------------	-------------

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

MNBU9101021 Seal-Numbers 003PL012903 ML PE0473241 106803 Tare: 4520 KG Size: 40' Type: RH Cnt.Ld.: FCLFCL	1900 BOXES 1900 BOXES WITH FRESH GRAPES VARIETY ARRA 15 (1900 CAJAS CON UVAS FRES CAS VARIEDAD ARRA 15) TOTAL NET WEIGHT : 15,580 KG. HS CODE: 0806.10.0 0.00 FDA : 19265592090 TEMPERATURE : 1°C THERMOGRAPH : NRO. 2600002077 44 NRO. 260000207724 FREIGHT COLLECT	17860.000 KGS
--	---	---------------

Cargo stowed in a refrigerated container set at the shipper's requested carrying req.temperature of: -1.00 C.

1900 BOXES 17860.000 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

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))	SHIPPED ON BOARD: 05.12.20
------------------------	---------------------------	---	-----------------------------------

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
05.12.20

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

**SEA-WAYBILL
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

Shipper
SOCIEDAD AGRICOLA 3P S.A.C.
JR. INCA RIPAC NRO. 364 LIMA -
LIMA - JESUS MARIA
RUC: 20566144434

B/L No. (also to be used as payment ref.)
SUDUBOLIM024737X

Booking No.
OLIM024737

Consignee
GIUMARRA INTERNATIONAL MARKETING
11220 EDISON HWY BAKERSFIELD, CA
93307 EORI: 77-0361369 CTC: CELSO
R. PENILLA EMAIL:
celso@grapeking.com TLF: 00 1 661
395 7100 // FAX: 00 1 661 395 7110

Export References
Shipper information -
Vessel IMO No.: 9355343
INTBL: LI024737 RUC-SH: 20566144434

Notify Party (see cl. 9)
GEODIS USA, Inc.
5101 S. Braod St. Philadelphia, PA
19112 CTC: ED MASCIARELLI EMAIL:
Ed.Masciarelli@geodis.com TLF:
267-570-2817 // FAX: 267-570-2842

Forwarding Agent-References
not part of this

Place of Receipt*
PAITA, PERU

Pre-carriage by*

Point and country of origin
PAITA, PERU

Port of Loading
PAITA, PERU

Ocean Vessel
MAERSK BULAN

Voyage
049N

Document to be released 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	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

SE 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.

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

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: 05.12.20
-----------------	--------------------	----------------------------------	----------------------------

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
05.12.20

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.