

**SEA-WAYBILL
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

Shipper
 AGRICOLA CERRO PRIETO SA
 Cal. Dean Valdivia 111 Int. 1002
 San Isidro Lima - Peru RUC:
 20461642706 CTC: MARLENE GALLARDO
 AYLLON TELEFONO: 51 1 6193900 /
 mgallardo@agricolacerroprieto.com

B/L No. (also to be used as payment ref.) SUDUBOLIM024921X	Booking No. OLIM024921
---	---------------------------

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

Export References
 Vessel IMO No.: 9694402
 INTBL: LI024921 RUC-SH: 20461642706

Notify Party (see cl. 9)
 Expeditors International of
 Washington, Inc.
 2 East Bryan Street Suite 901
 Savannah, GA 31401
 Cobey Cox Ph: 912-201-0202 Fax:
 912-201-0204

Forwarding Agent-References
 not part of this

Place of Receipt*	Pre-carriage by*
-------------------	------------------

Point and country of origin
 PAITA, PERU

Port of Loading PAITA, PERU	Ocean Vessel MERIDIAN	Voyage 050N
--------------------------------	--------------------------	----------------

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

Port of Discharge SAVANNAH, GA, UNITED STATES	Place of Delivery*
--	--------------------

Document to be released at	Freight payable at SAVANNAH GA US
----------------------------	--------------------------------------

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

1st Transshipment port : BALBOA PA
 2nd Transshipment port : CRISTOBAL PA

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

MMAU1135860 Seal-Numbers PE0468971 003PL012853 0005990 Tare: 4420 KG Size: 40' Type: RT Cnt. Ld.: FCLFCL	2800 Box FRESH ASPARAGUS ESPARRAGOS FRESCOS VARIETY: GREEN ASPARAGUS P.A. 07.09.20.00.00 FDA 19265592090 TEMPERATURA: 1 C TERMOGRAPHS: A78WB3/A78WB2/HH5TZ00HV0 O2: 10% CO2 : 10%	15952.400 KGS
---	--	---------------

Cargo stowed in a refrigerated container with Controlled Atmosphere set at the temperature of 1.00 C, ventilation closed/off and dehumidification off. Carrier not liable for oxygen and carbon dioxide levels unless this is due to a failure of the system or equipment.

2800 BOXES	15952.400 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

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))
-----------------	--------------------	----------------------------------

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
11.12.20

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

**SEA-WAYBILL
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

Shipper
 AGRICOLA CERRO PRIETO SA
 Cal. Dean Valdivia 111 Int. 1002
 San Isidro Lima - Peru RUC:
 20461642706 CTC: MARLENE GALLARDO
 AYLLON TELEFONO: 51 1 6193900 /
 mgallardo@agricolacerroprieto.com

B/L No. (also to be used as payment ref.)
 SUDUBOLIM024921X

Booking No.
 OLIM024921

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

Export References
 Vessel IMO No.: 9694402
 INTBL: LI024921 RUC-SH: 20461642706

Notify Party (see cl. 9)
 Expeditors International of
 Washington, Inc.
 2 East Bryan Street Suite 901
 Savannah, GA 31401
 Cobey Cox Ph: 912-201-0202 Fax:
 912-201-0204

Forwarding Agent-References
 not part of this

Place of Receipt* | **Pre-carriage by***

Point and country of origin
 PAITA, PERU

Port of Loading
 PAITA, PERU

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

Ocean Vessel | **Voyage**
 MERIDIAN | 050N

Document to be released at | **Freight payable at**
 | SAVANNAH GA US

Port of Discharge | **Place of Delivery***
 SAVANNAH, GA, UNITED STATES |

Mode Load Area | **Mode Disch. Area**

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

CHARGES MIGHT BE APPLICABLE

Agreement No.(s) :AMGC0000036-00403

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))
-----------------	--------------------	----------------------------------

THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.
 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).
 *Applicable only when used for MULTIMODAL TRANSPORTATION.

Place and date of issue

Signed by Agencia Columbus S.A.C. as agent for
 Hamburg Süd

PAITA PE
 11.12.20

as CARRIER