

**SEA-WAYBILL  
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

**Shipper**  
SAN MIGUEL FRUITS PERU S.A.  
RUC: 20136222725  
AV. JAVIER PRADO ESTE N° 560,  
OFICINA 1801-A - SAN ISIDRO -  
LIMA- PERU  
CTC: Cristian Cerna - Alexandra (\*)

B/L No. (also to be used as payment ref.) SUDUB0LIM025331X	Booking No. 0LIM025331
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**Consignee**  
LGS Specialty Sales Ltd  
1 Radisson Plaza, Suite 1022  
New Rochelle, NY 10801 USA  
Attention: John Conrad  
Phone: 718-542-2200  
Email: jconrad@lgssales.com

**Export References**  
Vessel IMO No.: 9409352  
INTBL: LI025331 RUC-SH: 20136222725

**Notify Party (see cl. 9)**  
J&K Fresh East  
A Division of 721 Logistics LLC  
399 Market Street, Suite 220  
Philadelphia, PA 19106 USA  
Attention: Bill Fagan  
Phone: 610-994-5060 (\*\*)

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

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

<b>Port of Loading</b> PAITA PE	<b>Ocean Vessel</b> MAERSK BRANI	<b>Voyage</b> 050N
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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	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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1st Transshipment port : MANZANILLO PA  
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MNBU4245406 Seal-Numbers ML-PE0472068 002AU086616 135727 Tare: 4400 KG Size: 40' Type: RH Cnt.Ld.: FCLFCL	1800 Box 1800 BOXES WITH FRESH GRAPES SWEET GLOBE VARIETY (1800 CAJAS CON UVAS FRESCAS VARIEDAD SWEET GLOBE) HS CODE: 08.06.10 P.A : 0806.10.00.00 THERMOGRAPHS: 260000220381 / 260000220382 TEMPERATURE: -0.5 C COLD TREATMENT FDA: 14607087680 SAN MIGUEL FRUITS PERU S.A. - UVA CERTIFICADA CON GGN: 4050373074845 (* ) GONZALES TLF: 7307300 (**) EMAIL: DOCS@JKFRESHEAST.COM	17260.000 KGS
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Cargo stowed in a refrigerated container set at the shipper's requested carrying req.temperature of: -0.50 C.

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1800 BOXES 17260.000 KGS  
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FREIGHT COLLECT  
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

**SEA-WAYBILL not negotiable**

**SURRENDER OF A SEA-WAYBILL NOT REQUIRED FOR DELIVERY HEREUNDER**

Page: 1 of 2

<b>Tariff Item No.</b>	<b>Total No. of Pkgs.</b>	<b>Declared value (see cl. 4.2.(b))</b>	SHIPPED ON BOARD: 12.12.20
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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  
12.12.20

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-21

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**Point and country of origin**  
**contract**

<b>Port of Loading</b> PAITA PE	<b>Ocean Vessel</b> MAERSK BRANI	<b>Voyage</b> 050N
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<b>Document to be released at</b>	<b>Freight payable at</b> PHILADELPHIA, PA
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<b>Port of Discharge</b> PHILADELPHIA, PA, UNITED STATES	<b>Place of Delivery*</b> PHILADELPHIA, PA
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<b>Mode Load Area</b>	<b>Mode Disch. Area</b>
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<b>Marks &amp; Nos.</b>	<b>Cont./Seal Nos.</b>	<b>No. of Pkgs.</b>	<b>Description of Goods</b>	<b>PARTICULARS FURNISHED BY SHIPPER</b>	<b>Gross Weight</b>	<b>Measurement</b>
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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.  
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

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**

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PAITA PE  
12.12.20

as CARRIER