

**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 Gonzales TLF: 7307300

B/L No. (also to be used as payment ref.) SUDUBOLIM025772X	Booking No. OLIM025772
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Consignee
DAYKA & HACKETT, LLC.
42874 Road 64
Reedley, CA 9365 USA
Attention: Crystal Vulich
Phone: 559-648-2203 /// Email:
CVulich@daykahackett.com; (*)

Export References
Vessel IMO No.: 9355331
INTBL: LI025772 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 1910 USA
Attention: Bill Fagan
Phone: 610-994-5060 /// (**)

Forwarding Agent-References
not part of this

Place of Receipt*	Pre-carriage by*
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Point and country of origin
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
contract

Port of Loading PAITA, PERU	Ocean Vessel MAERSK BATAM	Voyage 051N
Port of Discharge PHILADELPHIA, PA, UNITED STATES	Place of Delivery* STATES	

Document to be released at	Freight payable at 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
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1st Transshipment port : MANZANILLO PA
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MNBU3356513 Seal-Numbers ML-PE0471604 002AU086918 135660 Tare: 4420 KG Size: 40' Type: RH Cnt.Ld.: FCLFCL	1700 Box 1700 BOXES WITH FRESH GRAPES SWEET GLOBE VARIETY (1700 CAJAS CON UVAS FRESCAS VARIEDAD SWEET GLOBE) HS CODE: 08.06.10 P.A : 0806.10.00.00 THERMOGRAPHS: 260000207686- 260000200400 COLD TREATMENT FDA: 14607087680 "SAN MIGUEL FRUITS PERU S.A - UVA CERTIFICADA CON GGN: 4050373074845" (*) JPALACIOS@DAYKAHACKETT.COM (**) EMAIL: DOCS@JKFRESHEAST.COM	16440.000 KGS
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Cargo stowed in a refrigerated container
set at the shipper's requested carrying
req.temperature of: -0.50 C.

1700 BOXES 16440.000 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

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: 18.12.20
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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
18.12.20

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-21

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SUDUBOLIM025772X

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not part of this

Place of Receipt* Pre-carriage by*

Point and country of origin

Port of Loading Ocean Vessel Voyage
PAITA, PERU MAERSK BATAM 051N

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

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

Document to be released at Freight payable at
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

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 AS BUT 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	
CUSTOMS DECL	LUMPSUM	30.000 USD		30.00 USD	
INSPECTION C	LUMPSUM	237.000 USD		237.00 USD	
				5437.00 USD	

Agreement No. (s) : LPEC0000930-00001

HS SWB 01-21

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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

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PAITA PE
18.12.20

as CARRIER

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