

**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.) SUDUBOLIM025808X	Booking No. OLIM025808
---	---------------------------

Consignee
David Oppenheimer CO. (EC)
200 CONTINENTAL DRIVE
SUITE 301 NEWARK, DE 19713
Contact Person: Operations
Department Phone: 302-533-0779 ///
Fax: 302-368-6012 (*)

Export References
Vessel IMO No.: 9355331
INTBL: LI025808 RUC-SH: 20136222725

Notify Party (see cl. 9)
J&K Fresh East
399 Market Street, Suite 220
Philadelphia, PA 19106
Contact Person: Bill Fagan
Phone: 610-994-5060 // Email:
docs@jkgfresheast.com

Forwarding Agent-References
not part of this

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

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

Document to be released at	Freight payable at PHILADELPHIA, PA
----------------------------	--

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

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

MNBU3271273	1800 Box	17260.000 KGS
Seal-Numbers	1800 BOXES WITH FRESH GRAPES SWEET	
002AU087065	GLOBE VARIETY	
ML-PE0471488	(1800 CAJAS CON UVAS FRESCAS VARIEDAD	
135687	SWEET GLOBE)	
Tare: 4300 KG	HS CODE: 08.06.10	
Size: 40' Type: RH	P.A : 0806.10.00.00	
Cnt.Ld.: FCLFCL	THERMOGRAPHS: 260000207768 -	
.	260000207787	
	COLD TREATMENT	
	FDA: 14607087680	
	"SAN MIGUEL FRUITS PERU S.A - UVA	
	CERTIFICADA CON GGN: 4050373074845"	
	(*) EMAIL: ECOPS@OPPY.COM.PE	

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

1800 BOXES 17260.000 KGS

FREIGHT COLLECT AS PER AGREEMENT
ANY CHARGES FOR USDA COLD TREATMENT ARE FOR ADMINISTRATION 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 AS BUT NOT LIMITED TO: FREIGHT, BUN
KER, LOCAL CHARGES, DEMURRAGE, STORAGE AND COOLING. ADDITIONALLY

SEA-WAYBILL not negotiable

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

Page: 1 of 2

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD: 18.12.20
-----------------	--------------------	----------------------------------	----------------------------

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
18.12.20

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-21

**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.)
SUDUBOLIM025808X

Booking No.
OLIM025808

Consignee
David Oppenheimer CO. (EC)
200 CONTINENTAL DRIVE
SUITE 301 NEWARK, DE 19713
Contact Person: Operations
Department Phone: 302-533-0779 ///
Fax: 302-368-6012 (*)

Export References
Vessel IMO No.: 9355331
INTBL: LI025808 RUC-SH: 20136222725

Notify Party (see cl. 9)
J&K Fresh East
399 Market Street, Suite 220
Philadelphia, PA 19106
Contact Person: Bill Fagan
Phone: 610-994-5060 // Email:
docs@jkgfresheast.com

Forwarding Agent-References
not part of this

Place of Receipt* Pre-carriage by*

Point and country of origin

Port of Loading
PAITA, PERU

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

Port of Discharge
PHILADELPHIA, PA, UNITED STATES

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

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	
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

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

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.