

**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*

B/L No. (also to be used as payment ref.)
SUDUBOLIM026030X

Booking No.
OLIM026030

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

Export References
Vessel IMO No.: 9694402
INTBL: LI026030 RUC-SH: 20136222725

Notify Party (see cl. 9)
Expeditors Int'l of Washington
2 East Bryan Street Suite 901
Savannah, GA 31401
Ctc: Rebecca Shover
Email: WALMART-SAV@expeditors.com
PHONE: 912-201-0202

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

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

Port of Discharge
SAVANNAH GA US

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

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

ALSO NOTIFY:
Damco Distribution Services Inc
5011 East Firestone Place
South Gate, CA 90280 USA
DCM_LA@Damco.com
For escalations: 323-568-2526

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

MNBU4185349	1800	Box	17260.000	KGS
Seal-Numbers		1800 BOXES WITH FRESH GRAPES SWEET		
PE0471468		GLOBE VARIETY		
002AU088112		1800 CAJAS CON UVAS F RESCAS VARIEDAD		
135665		SWEET GLOBE		
Tare: 4400 KG		P.A.:0806.10.00.00		
Size:40' Type:RH		TEMPERATURE: -0.5 C		
Cnt.Ld.:FCLFCL		TER MOGRAFOS: 260000285307/260000285288		
		PO: 9568889078		
		FDA: 14607087680		
		ITEM: 573112305		
		SAN MIGUEL FRUITS PERU S.A.		
		UVA CERTIFICADA CON		
		GGN: 4050373074845		
		SE EMBARCA UVAS EN 20 PALLETS CHEP		
		B4840A		
		* CTC: ALEXANDRA GONZALES		
		PHONE: 730 7300		

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

HS SWB 01-21

1800 BOXES	17260.000 KGS
------------	---------------

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
26.12.20

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

**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*

B/L No. (also to be used as payment ref.)
SUDUBOLIM026030X

Booking No.
OLIM026030

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

Export References
Vessel IMO No.: 9694402
INTBL: LI026030 RUC-SH: 20136222725

Notify Party (see cl. 9)
Expeditors Int'l of Washington
2 East Bryan Street Suite 901
Savannah, GA 31401
Ctc: Rebecca Shover
Email: WALMART-SAV@expeditors.com
PHONE: 912-201-0202

Forwarding Agent-References
not part of this

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

Point and country of origin
contract

Port of Loading
PAITA, PERU

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

Port of Discharge
SAVANNAH GA US

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

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

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 SE COLD TREATMENT FAILS DUE TO CARGO REASONS, SHIPPER AGREES TO 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.

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.

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
26.12.20

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.