

**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.)  
SUDUBOLIM026032X

Booking No.  
OLIM026032

**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: LI026032 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, 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
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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  
2nd Transshipment port : CRISTOBAL PA

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

MNBU3780429  
Seal-Numbers  
ML-PE0471514  
002AU087707  
135697  
Tare: 4330 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  
P.A.: 0806.10.00.00  
TEMPERATURE: -0.5 C  
TER MOGRAFOS:  
A741AV / A740PJ  
PO: 9568889081  
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  
PHON E: 7307300

17260.000 KGS

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

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))
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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  
26.12.20

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

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<b>B/L No. (also to be used as payment ref.)</b> SUDUBOLIM026032X	<b>Booking No.</b> OLIM026032
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PHONE: 912-201-0202

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

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

<b>Port of Loading</b> PAITA, PERU	<b>Ocean Vessel</b> MERIDIAN	<b>Voyage</b> 052N
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<b>Document to be released at</b>	<b>Freight payable at</b> SAVANNAH GA US
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<b>Port of Discharge</b> SAVANNAH, GA, UNITED STATES	<b>Place of Delivery*</b> SAVANNAH
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<b>Mode Load Area</b>	<b>Mode Disch. Area</b>
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Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	<b>PARTICULARS FURNISHED BY SHIPPER</b>	Gross Weight	Measurement
		1800	BOXES		17260.000	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

Agreement No.(s) :AMGC0000036-00403

HS SWB 01-21

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

<b>Tariff Item No.</b>	<b>Total No. of Pkgs.</b>	<b>Declared value (see cl. 4.2.(b))</b>
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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  
26.12.20

as CARRIER

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