

**SEA-WAYBILL  
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

**Shipper**  
 AGRICOLA CERRO PRIETO S.A.  
 RUC: 20461642706  
 Cal. Dean Valdivia 111 Int.1002  
 San Isidro, Lima-Peru-Peru  
 CTC: MARLENE GALLARDO AYLLON  
 TEL: 51 1 6193900\*

B/L No. (also to be used as payment ref.) SUDUBOLIM026445X	Booking No. OLIM026445
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**Consignee**  
 WalMart Inc.  
 601 N. Walton Blvd Bentonville  
 AR 72716-0410  
 U.S.A.  
 PH: 1(800)925-6278

**Export References**  
 Vessel IMO No.: 9743497  
 INTBL: LI026445 RUC-SH: 20461642706

**Notify Party (see cl. 9)**  
 Expeditors International of  
 Washington, Inc.  
 2 East Bryan Street Suite 901  
 Savannah, GA 31401  
 Cobey Cox Ph: 912-201-0202  
 Fax: 912-201-0204

**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 MINSTREL	Voyage 102N
Port of Discharge SAVANNAH GA US	Place of Delivery* SAVANNAH GA US	

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

MMAU1247176 2800 Box 15952.400 KGS

Seal-Numbers  
 ML-PE0474093  
 003SF027556  
 6109  
 Tare: 4420 KG  
 Size: 40' Type: RT  
 Cnt.Ld.: FCLFCL  
 .  
 ESPARRAGOS FRESCOS  
 FRESH ASPARAGUS  
 PA. 0709.20.00.00  
 TEMPERATURE: 1C  
 O2:10% CO2:10%  
 VENTILATION: CLOSED  
 HUMIDITY: OFF  
 FDA: 19265592090  
 ITEM: 586859294  
 PO: 3522070794  
 TR:A78VWY/HM88Z01CN0/A78VY9  
 \*EMAIL:MGALLARDO@AGRICOLACERROPRIETO.COM

Cargo stowed in a refrigerated container with Controlled Atmosphere set at the temperature of 1.00 C, ventilation closed/off and dehumidification off. Carrier not liable for oxygen and carbon dioxide levels unless this is due to a failure of the system or equipment.

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 2800 BOXES 15952.400 KGS  
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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

**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.  
 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).  
 \*Applicable only when used for MULTIMODAL TRANSPORTATION.

Place and date of issue  
 Signed by Agencia Columbus S.A.C. as agent for Hamburg Süd  
 PAITA PE 16.01.21 as CARRIER

HS SWB 01-21

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**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	<b>PARTICULARS FURNISHED BY SHIPPER</b>	Gross Weight	Measurement
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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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PAITA PE  
 16.01.21

as CARRIER

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