

**SEA-WAYBILL  
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

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

B/L No. (also to be used as payment ref.) SUDUB0LIM026551X	Booking No. 0LIM026551
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**Consignee**  
 JAC. VANDENBERG, INC.  
 120 WHITE PLAINS RD, STE 510.  
 TARRYTOWN, NY 10591 USA  
 PHONE: 914-964-5900  
 FAX: 914-964-5901

**Export References**  
 Vessel IMO No.: 9355367  
 INTBL: LI026551 RUC-SH: 20461642706

**Notify Party (see cl. 9)**  
 J&K FRESH EAST  
 399 MARKET STREET, SUITE 220  
 PHILADELPHIA, PA 19106  
 CTC: BILL FAGAN  
 610-994-5060 / FAX: 610-632-1201  
 docs@jkgfresheast.com

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

<b>Place of Receipt*</b> PAITA, PERU	<b>Pre-carriage by*</b>
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**Point and country of origin**  
 Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
 contract

<b>Port of Loading</b> PAITA, PERU	<b>Ocean Vessel</b> SAFMARINE BENGUELA	<b>Voyage</b> 052N
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<b>Document to be released at</b>	<b>Freight payable at</b> PAITA PE
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<b>Port of Discharge</b> PHILADELPHIA, PA, UNITED STATES	<b>Place of Delivery*</b> PHILADELPHIA, PA
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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	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

SUDU8099630	1800 BOXES	17320.000 KGS
Seal-Numbers 002AU087432 ML-PE0471346 106884	1800 BOXES FRESH GRAPES UVAS FRESCAS P.A. 08.06.10.00.00 THERMOGRAPHS: 4035380382/HH3ZT00FB0 / 4035380381 FDA: 19265592090 FREIGHT PREPAID *EMAIL: mgallardo@agricolacerroprieto.com	

Cargo stowed in a refrigerated container set at the shipper's requested carrying req.temperature of: -1.00 C.

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 1800 BOXES 17320.000 KGS  
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FREIGHT PREPAID 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

HS SWB 01-21

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**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: 25.12.20
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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, PERU  
25.12.20

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

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<b>Mode Load Area</b>	<b>Mode Disch. Area</b>
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<b>Marks &amp; Nos.</b>	<b>Cont./Seal Nos.</b>	<b>No. of Pkgs.</b>	<b>Description of Goods</b>	<b>PARTICULARS FURNISHED BY SHIPPER</b>	<b>Gross Weight</b>	<b>Measurement</b>
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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	2970.000 USD	2970.00 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	
			4000.00 USD	237.00 USD	

Agreement No.(s) :LPEC0000929-00001

HS SWB 01-21

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PAITA, PERU  
25.12.20

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