

**SEA-WAYBILL  
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

**Shipper**  
PLANTACIONES DEL SOL SAC  
CAL.TORRES PAZ NRO. 683 PISO 4, DEP.  
401, CHICLAYO - LAMBAYEQUE - PERU  
RUC: 20550858461 CNT:LUIS JIMENES  
ZAPATA TEL:074 - 233570  
CEL:954150922

B/L No. (also to be used as payment ref.) SUDUBOLIM026954X	Booking No. OLIM026954
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**Consignee**  
CAPESPAN NORTH AMERICA  
2500 SOUTH BROADWAY  
CAMDEN, NJ 08104 USA  
ATTENTION: STEPHEN VOGT  
PHONE: 1-856-742-0242  
FAX: 1-856-742-0304  
EMAIL: STEPHENV@CAPESPAN-NA.COM

**Export References**  
Vessel IMO No.: 9694402  
INTBL: LI026954 RUC-SH: 20550858461

**Notify Party (see cl. 9)**  
J & K FRESH EAST  
A DIVISION OF 721 LOGISTICS LLC  
399 MARKET STREET, SUITE 220  
PHILADELPHIA, PA 19106 USA  
ATTENTION: BILL FAGAN  
PHONE: 1-610-994-5060  
EMAIL: DOCS@JKFRESHEAST.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**  
**contract**

<b>Port of Loading</b> PAITA, PERU	<b>Ocean Vessel</b> MERIDIAN	<b>Voyage</b> 101N
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<b>Document to be released at</b>	<b>Freight payable at</b> PHILADELPHIA, PA
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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 : BALBOA PA  
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MNBU4236549 Seal-Numbers ML-PE0474769 003SF025772 022556 Tare: 4400 KG Size: 40' Type: RH Cnt.Ld.: FCLFCL	2160 BOXES 2160 BOXES WITH FRESH GRAPES VARIEY CRIMSON 2160 CAJAS CON UVA FRESCA VARIEDAD CRIMSON PA. 0806.10.00.00 NET WEIGHT: 17,712.00 KG TEMPERATURE: 0.0°C VENTILATION: CLOSED HUMIDITY: OFF FDA: 12285652576 TR: 5925170/ 5878006 "SE EMBARCAN 2160 CAJAS EN 20 PALLETS CHEP B4840A"	20212.000 KGS
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Cargo stowed in a refrigerated container set at the shipper's requested carrying REQ.TEMPERATURE OF: 0.00 C.

2160 BOXES	20212.000 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 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

**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: 08.01.21
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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  
08.01.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-21

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401, CHICLAYO - LAMBAYEQUE - PERU  
RUC: 20550858461 CNT:LUIS JIMENES  
ZAPATA TEL:074 - 233570  
CEL:954150922

B/L No. (also to be used as payment ref.)  
SUDUB0LIM026954X

Booking No.  
0LIM026954

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**not part of this**

**Place of Receipt\***  
PAITA, PERU

**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**  
MERIDIAN

**Voyage**  
101N

**Document to be released at**

**Freight payable at**  
PHILADELPHIA, PA

**Port of Discharge**  
PHILADELPHIA, PA, UNITED STATES

**Place of Delivery\***  
PHILADELPHIA, PA

**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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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 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	4170.000 USD		4170.00 USD	
COLD TREATME	LUMPSUM	1000.000 USD		1000.00 USD	
INSPECTION C	LUMPSUM	237.000 USD		237.00 USD	
CUSTOMS DECL	LUMPSUM	30.000 USD		30.00 USD	
				5437.00 USD	

Agreement No. (s) : LPEC0000930-00001

HS SWB 01-21

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Hamburg Süd

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PAITA PE  
08.01.21

as CARRIER

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