

**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.)
SUDUB1LIM000012X

Booking No.
1LIM000012

Consignee
Pandol Bros., Inc
33150 Pond Road Delano,
CA 93215 - USA CNT:Dinora Macias
Email:importdocs@pandol.com,
docs@jkgfresh.com
661-725-3755

Export References
Vessel IMO No.:9394870
INTBL: LI000012 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
CNT:Bill Fagan
Email:docs@jkgfresh.com **

Forwarding Agent-References
not part of this

Place of Receipt*
PAITA, PERU

Pre-carriage by*

Port of Loading
PAITA, PERU

Ocean Vessel
MAERSK BALI

Voyage
102N

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**

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

MNBU4187594 2160 BOXES 20212.000 KGS

Seal-Numbers UVAS FRESCAS/ FRESH GRAPE
ML-PE0469380 VARIETY: CRIMSON
003SF027531 PA. 0806.10.00.00
022562 NET WEIGHT:17,712.00 KG
Tare: 4400 KG TEMPERATURE: 0.0°C
Size:40' Type:RH VENTILATION: CLOSED
Cnt.Ld.:FCLFCL HUMIDITY: OFF
TR: 5924499 /5925158
FDA: 12285652576
FREIGHT COLLECT
"SE EMBARCA 2160 CAJAS EN 20 PALLETS
CHEP B4840A"
*PERU@JKFRESH.COM /TEL:610-994-5060

Cargo stowed in a refrigerated container
set at the shipper's requested carrying
REQ.TEMPERATURE OF: 0.00 C.

2160 BOXES 20212.000 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
ANY CHARGES FOR USDA COLD TREATMENT ARE FOR AMINISTRATION ONLY.

SEA-WAYBILL not negotiable

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

Page: 1 of 2

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD: 15.01.21
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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
15.01.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-21

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PHILADELPHIA, PA, UNITED STATES
PHILADELPHIA, PA

Place of Delivery*

Mode Load Area

Mode Disch. Area

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

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 CASE COLD TREATMENT FAILS DUE TO CARGO REASONS, SHIPPER AGREES TO PAY ALL CHARGES ACCRUED, SUCH ASBUT 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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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
15.01.21

as CARRIER

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