

**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
CNT: CRISTIAN CERNA - ALEXANDRA
GONZALES PHONE:7307300

| | |
|---|---------------------------|
| B/L No. (also to be used as payment ref.) SUDUB1LIM000720X | Booking No. 1LIM000720 |
|---|---------------------------|

Consignee
DAYKA & HACKETT, LLC.
42874 Road 64 Reedley, CA 93654
USA Attention: Crystal Vulich
Phone: 559-648-2203
Email: CVulich@daykahackett.com;
JPalacios@daykahackett.com

Export References
Vessel IMO No.: 9402029
INTBL: LI000720 RUC-SH: 20136222725

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: 610-994-5060 *

Forwarding Agent-References
not part of this

| | |
|---|-------------------------|
| Place of Receipt* PAITA, PERU | Pre-carriage by* |
|---|-------------------------|

Point and country of origin
contract

| | | |
|---------------------------------------|-------------------------------------|-----------------------|
| Port of Loading PAITA, PERU | Ocean Vessel MAERSK BATUR | Voyage 103N |
|---------------------------------------|-------------------------------------|-----------------------|

| | |
|-----------------------------------|---|
| 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

MNBU4165996 1800 BOXES 17260.000 KGS

Seal-Numbers 1800 BOXES WITH FRESH GRAPES SUGAR CRISP VARIETY
ML-PE0471111 (1800 CAJAS CON UVAS FRESCAS VARIEDAD
003SF027778 SUGAR CRISP)
136602 PA. 0806.10.00.00
Tare: 4400 KG TEMPERATURE: -0.5C
Size: 40' Type: RH VENTILATION: CLOSED
Cnt.Ld.: FCLFCL HUMIDITY: OFF
TR: 260000252318 / 260000252319
FDA : 14607087680
FREIGHT COLLECT
COLD TREATMENT
SAN MIGUEL FRUITS PERU S.A. - UVA
CERTIFICADA CON GGN: 4050373074845
*EMAIL: DOCS@JKFRESHEAST.COM

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

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

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)) |
|-----------------|--------------------|----------------------------------|

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
22.01.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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not part of this

Place of Receipt*
PAITA, PERU

Point and country of origin

Port of Loading
PAITA, PERU

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
contract

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

| | |
|-----------------------------------|---|
| Document to be released at | Freight payable at PHILADELPHIA, PA |
| Mode Load Area | Mode Disch. Area |

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|--------------|-----------------|--------------|----------------------|---|--------------|-------------|

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 HIS NEGLIGENCE OR FAULT AND/OR MALFUNCTIONING OF THE UNIT. IN CA SE COLD TREATMENT FAILS DUE TO CARGO REASONS, SHIPPER AGREES TO PAY ALL CHARGES ACCRUED, SUCH ASBUT NOT LIMITED TO: FREIGHT, BUN KER, 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

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PAITA PE
22.01.21

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