

**SEA-WAYBILL  
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

**Shipper**  
 JASU FRESH FRUITS SAC  
 RUC: 20602489621  
 MZ O LOTE 19 URB, LOS COCOS DEL  
 CHIPE- PIURA  
 CTC: Jackelyne Susan Pozo Gavilan/  
 Gerente General \*

|                                                               |                           |
|---------------------------------------------------------------|---------------------------|
| B/L No. (also to be used as payment ref.)<br>SUDUB1LIM001880X | Booking No.<br>1LIM001880 |
|---------------------------------------------------------------|---------------------------|

**Consignee**  
 GLOBALEX, INC  
 21510 HALSTEAD DRIVE BOCA RATON  
 FL 33428  
 CTC: MARILUZ VALLEJO  
 MARILUZ.VALLEJO@GLOBALEXINC.COM  
 PHONE: (561) 288-1209\*\*

**Export References**  
 Vessel IMO No.: 9402029  
 INTBL: LI001880 RUC-SH: 20602489621

**Notify Party (see cl. 9)**  
 CUSTOMIZED BROKERS, INC  
 10205 NW 108 AVENUE #1  
 MEDLEY FL 33178  
 CTC: MILAY RODRIGUEZ  
 OCEAN@CUSTOMIZEDBROKERS.NET/  
 MONICA@CUSTOMIZEDBROKERS.NET\*\*\*

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

|                                         |                         |
|-----------------------------------------|-------------------------|
| <b>Place of Receipt*</b><br>PAITA, PERU | <b>Pre-carriage by*</b> |
|-----------------------------------------|-------------------------|

**Point and country of origin**  
 Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
 contract

|                                       |                                     |                       |
|---------------------------------------|-------------------------------------|-----------------------|
| <b>Port of Loading</b><br>PAITA, PERU | <b>Ocean Vessel</b><br>MAERSK BATUR | <b>Voyage</b><br>103N |
|---------------------------------------|-------------------------------------|-----------------------|

|                                   |                                               |
|-----------------------------------|-----------------------------------------------|
| <b>Document to be released at</b> | <b>Freight payable at</b><br>PHILADELPHIA, PA |
|-----------------------------------|-----------------------------------------------|

|                                              |                                               |
|----------------------------------------------|-----------------------------------------------|
| <b>Port of Discharge</b><br>PHILADELPHIA, PA | <b>Place of Delivery*</b><br>PHILADELPHIA, PA |
|----------------------------------------------|-----------------------------------------------|

|                       |                         |
|-----------------------|-------------------------|
| <b>Mode Load Area</b> | <b>Mode Disch. Area</b> |
|-----------------------|-------------------------|

| 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

MNBU4236071 5544 BOXES 25000.000 KGS

Seal-Numbers 5544 BOXES  
 002AU090080 FRESH MANGOES  
 ML-PE0470553 MANGO FRESCO  
 2372365 22 PALLETS  
 Tare: 4400 KG P.A.080 4.50.20.00  
 Size: 40' Type: RH THERMOGRAPHS: 4035380856  
 Cnt.Ld.: FCLFCL TEMPERATURE: 8.C  
 . VENTILATION: 30 CBM  
 HUMIDITY : 85%  
 FLETE COLLECT  
 \*EMAIL: JASUFRESH@HOTMAIL.COM  
 PHONE: 951074066  
 \*\*ACCOUNTING@GLOBALEXINC.COM  
 AIR@CROWLEY.COM  
 OCEAN@CROWLEY.COM  
 MILAY.RODRIGUEZ@CROWLEY.COM  
 MONICA.GUEVARA@CROWLEY.COM  
 OCEAN@CUSTOMIZEDBROKERS.NET  
 \*\*\* PHONE: (305) 471-8989  
 FAX: (305) 471-8988

Cargo stowed in a refrigerated container  
 set at the shipper's requested carrying  
 req.temperature of: 8.00 C.

-----  
 5544 BOXES 25000.000 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  
 SURRENDER OF A SEA-WAYBILL NOT  
 REQUIRED FOR DELIVERY HEREUNDER

**SEA-WAYBILL not negotiable**

|                        |                           |                                         |
|------------------------|---------------------------|-----------------------------------------|
| <b>Tariff Item No.</b> | <b>Total No. of Pkgs.</b> | <b>Declared value (see cl. 4.2.(b))</b> |
|------------------------|---------------------------|-----------------------------------------|

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  
 PAITA PE  
 22.01.21

Signed by Agencia Columbus S.A.C. as agent for Hamburg Süd  
 as CARRIER

HS SWB 01-21

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 RUC: 20602489621  
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**Forwarding Agent-References**  
 not part of this

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

**Pre-carriage by\***

**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

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

**Mode Load Area**

**Mode Disch. Area**

**Point and country of origin**

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

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

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 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 | 4200.000 USD |         | 4200.00 USD |               |
| CUSTOMS DECL   | LUMPSUM | 30.000 USD   |         | 30.00 USD   |               |
| DISBURSEMENT   | LUMPSUM | 1996.300 USD |         | 1996.30 USD |               |
|                |         |              |         | 6226.30 USD |               |

Agreement No. (s) :LPEC0001012-00006

HS SWB 01-21

**SEA-WAYBILL not negotiable**

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REQUIRED FOR DELIVERY HEREUNDER**

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

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Place and date of issue

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 Hamburg Süd

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PAITA PE  
 22.01.21

as CARRIER

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