

**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.) SUDUB1LIM001889X	Booking No. 1LIM001889
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Consignee
 Sun Belle Inc.
 3810 Rose Street, Schiller Park,
 IL 60176
 TAX ID: 52-1469354
 CTC: Maru Braemer
 PHONE: 708-343-4545 **

Export References
 Vessel IMO No.: 9355343
 INTBL: LI001889 RUC-SH: 20461642706

Notify Party (see cl. 9)
 J&K Fresh East div. of 721
 Logistics
 399 Market Street, Suite#220,
 Philadelphia, PA 19106
 CTC: Bill Fagan
 PHONE: (610) 994-5068 ***

Forwarding Agent-References
 not part of this

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

Port of Loading PAITA, PERU	Ocean Vessel MAERSK BULAN	Voyage 104N
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Document to be released at	Freight payable at PAITA PE
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Port of Discharge PHILADELPHIA, PA	Place of Delivery* PHILADELPHIA, PA
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Mode Load Area	Mode Disch. Area
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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

MMAU1295132 Seal-Numbers 002AU091025 ML-PE0469844 0006205 Tare: 4420 KG Size: 40' Type: RT Cnt.Ld.: FCLFCL SEAL: 107660.	5600 Box 5600 BOXES WITH BLUEBERRY FRESH 5600 CAJAS CON ARANDANOS FRESCOS VARIEDAD ORGANICO P.A. 0810.40.00.00 THERMOGRAPHS: 4035427579 / HMX8Z00AC0 / HMX8Z00X40 FDA: 19265592090 SE EMBARCAN ARANDANOS EN 20 PALLETS CHEP B4840A FREIGHT PREPAID * EMAIL: MGALLARDO@AGRICOLACERROPRIETO.COM **FAX: 86-0755 -25182258 EMAIL: MBRAEMER@SUN-BELLE.COM *** EMAIL: B FAGAN@721LOGISTICS.COM	23059.000 KGS
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Cargo stowed in a refrigerated container with Controlled Atmosphere set at the temperature of -1.00 C, ventilation closed/off and dehumidification off. Carrier not liable for oxygen and carbon dioxide levels unless this is due to a failure of the system or equipment.

 5600 BOXES 23059.000 KGS

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
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: 29.01.21
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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, PERU 29.01.21
 Signed by Agencia Columbus S.A.C. as agent for Hamburg Süd
 as CARRIER

HS SWB 01-21

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Port of Loading PAITA, PERU	Ocean Vessel MAERSK BULAN	Voyage 104N
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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 CASE 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	3000.000 USD	3000.00 USD		
COLD TREATME	LUMPSUM	1000.000 USD	1000.00 USD		
INSPECTION C	LUMPSUM	237.000 USD		237.00 USD	
CHILLED ADD	LUMPSUM	1500.000 USD	1500.00 USD		
CUSTOMS DECL	LUMPSUM	30.000 USD	30.00 USD		
			5530.00 USD	237.00 USD	

Agreement No. (s) : LPEC0000978-00002

HS SWB 01-21

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SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER

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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
29.01.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.