

**SEA-WAYBILL
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

Shipper
WESTFALIA FRUIT PERU SAC
RUC 20600876491
AV. ALFREDO BENAVIDES NRO. 768 INT.
P6. MIRAFLORES - LIMA
TEL.: +51 1 243 7840
FAX: +51 1 243 7840*

B/L No. (also to be used as payment ref.) SUDUB1LIM010422X	Booking No. 1LIM010422
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Consignee
LGS Specialty Sales Ltd
1 Radisson Plaza, Suite 1022
New Rochelle, NY 10801
Attention: John Conrad
Phone: 718-542-2200
Email: jconrad@lgssales.com

Export References
Vessel IMO No.: 9743497
INTBL: LI010422 RUC-SH: 20600876491

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 PE	Pre-carriage by*
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Point and country of origin

Port of Loading PAITA PE	Ocean Vessel MINSTREL	Voyage 118N
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Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
contract

Port of Discharge PHILADELPHIA, PA, UNITED STATES	Place of Delivery* PHILADELPHIA, PA
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Document to be released at	Freight payable at PHILADELPHIA, PA
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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

MMAU1086554	1920	Box		24360.000	KGS
Seal-Numbers	1920	BOXES WITH FRESH AVOCADOS VARIETY			
ML-PE0506080		HASS			
003SF028488		(1920 CAJAS CON PALTAS FRESCAS VARIEDAD			
004642		HASS			
Tare: 4420 KG		P.A. 0804.40.0000			
Size: 40' Type: RT		TEMPERATURE: 6C			
Cnt.Ld.: FCLFCL		CO2: 6% O2: 4%			
.		VENTILATION: CLOSED			
		TR: 5842685-5842467			
		*CONTACT: GLORIA FIGUEROA FIGUEROA			
		CORREO: GLORIA.FIGUEROA@WESTFALIAFRUIT.COM			
		M			
		**EMAIL: DOCS@JKFRESHEAST.COM			

Cargo stowed in a refrigerated container with Controlled Atmosphere set at the temperature of 6.00 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.

1920 BOXES 24360.000 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/)

SURRENDER OF A SEA-WAYBILL NOT REQUIRED FOR DELIVERY HEREUNDER

SEA-WAYBILL not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))
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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
08.05.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-21

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SUDUB1LIM010422X

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1LIM010422

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not part of this

Place of Receipt*
PAITA PE

Pre-carriage by*

Port of Loading
PAITA PE

Ocean Vessel
MINSTREL

Voyage
118N

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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TOGETHER WITH A DETAILED DESCRIPTION. MERCHANTS ACKNOWLEDGE AND ACCEPT THESE LOCAL CHARGES WHEN CONTRACTING OUR SERVICES, OTHER CHARGES MIGHT BE APPLICABLE

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	3460.000 USD		3460.00	USD
BUNKER ADJ F	LUMPSUM	640.000 USD		640.00	USD
CHILLED ADD	LUMPSUM	1500.000 USD		1500.00	USD
CUSTOMS DECL	LUMPSUM	30.000 USD		30.00	USD
				5630.00	USD

Agreement No.(s) :LPEC1000369-00001

HS SWB 01-21

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PAITA PE
08.05.21

as CARRIER

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