

**SEA-WAYBILL  
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

**Shipper**  
 AGRICOLA CERRO PRIETO SA  
 RUC: 20461642706  
 Valdivia 111 Int. 1002 San Isidro  
 Lima - Peru CTC: MARLENE GALLARDO  
 AYLLON TLF: 51 1 6193900 Email:  
 mgallardo@agricolacerroprieto.com

B/L No. (also to be used as payment ref.)  
 SUDUB1LIM016719X

Booking No.  
 1LIM016719

**Consignee**  
 WalMart Inc.  
 601 N. Walton Blvd Bentonville, AR  
 72716-0410 . U.S.A.  
 1(800)925-6278

**Export References**  
 Vessel IMO No.: 9694402  
 INTBL: LI016719 RUC-SH: 20461642706

**Notify Party (see cl. 9)**  
 Expeditors Int'l of Washington  
 2 East Bryan Street Suite 901  
 Savannah, GA 31401 USA CTC:  
 Rebecca Shover PHONE: 912-201-0202  
 WALMART-SAV@expeditors.com

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

**Place of Receipt\***

**Pre-carriage by\***

**Point and country of origin**  
 PAITA, PERU

**Port of Loading**  
 PAITA, PERU

**Ocean Vessel**  
 MERIDIAN

**Voyage**  
 127N

**Document to be released at**

**Freight payable at**  
 SAVANNAH GA US

**Port of Discharge**  
 SAVANNAH GA US

**Place of Delivery\***

**Mode Load Area**

**Mode Disch. Area**

**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
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1st Transshipment Port : BALBOA PA

1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MMAU1172210	3200	Box			21310.000	KGS
Seal-Numbers		FRESH AVOCADOS				
ML-PE0508029		PALTAS FRESCAS				
003PL019043		SE EMBARCAN PALTAS EN 20 PALLETS				
7072		CHEP B4 840A				
Tare: 4420 KG		P.A 0804400000				
Size: 40' Type: RT		TERMOREGISTROS: 4035465202 / 8401430635				
Cnt.Ld.: FCLFCL		#ITEM: 583069830				
SEAL: 232861.		#PO: 2474261018				
		TEMPERATUR A 6 C				

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.

3200 BOXES 21310.000 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))	SHIPPED ON BOARD: 10.07.21
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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  
 10.07.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

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Place of Receipt*	Pre-carriage by*
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**Point and country of origin**  
 PAITA, PERU

Port of Loading PAITA, PERU	Ocean Vessel MERIDIAN	Voyage 127N
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**Domestic Routing Instructions / Also Notify / Agent at Port of Discharge**  
 contract

Port of Discharge SAVANNAH GA US	Place of Delivery*
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Document to be released at	Freight payable at SAVANNAH GA US
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Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	<b>PARTICULARS FURNISHED BY SHIPPER</b>	Gross Weight	Measurement
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Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	2964.000 USD		2964.00	USD
BUNKER ADJ F	LUMPSUM	486.000 USD		486.00	USD
CHILLED ADD	LUMPSUM	1500.000 USD		1500.00	USD
				4950.00	USD

Agreement No.(s) :NAMC1000267-00064

HS SWB 01-21

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PAITA PE  
10.07.21

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