

**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.) SUDUB1365A5WQAB6 | Booking No. 1LIM017246 |
|---|---------------------------|

Consignee
ZHEJIANG OHENG IMPORT & EXPORT
CO.,LTD. Unit 2-3, Building 28, No.
688, HengNan Road Minhang District,
Shanghai, CHINA, 201112 USCI:
91330782MA2DCPBR73 Contact person:
Grace Zhou (18616032123), Jessica**

Export References
Vessel IMO No.:9743497
INTBL: LI017246 RUC-SH: 20136222725

Notify Party (see cl. 9)
SHANGHAI RAYLEIGH FRUIT TRADING
CO., LTD BLOCK B, ROOM 791, UNIT 5,
BUILDING 1, NO.688, QIUSHI ROAD
JINSHANWEI TOWN,
JINSHAN DISTRICT, SHANGHAI, CHINA
USCI: 91310000MA1JALWU72
TEL: +86-20 8119 3245; ***

Forwarding Agent-References
not part of this

Place of Receipt* Pre-carriage by*

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

| | | |
|---------------------------------------|---------------------------------|-----------------------|
| Port of Loading PAITA, PERU | Ocean Vessel MINSTREL | Voyage 128N |
|---------------------------------------|---------------------------------|-----------------------|

| | |
|-----------------------------------|--|
| Document to be released at | Freight payable at SHANGHAI CN |
|-----------------------------------|--|

| | |
|---|---------------------------|
| Port of Discharge SHANGHAI, CHINA | Place of Delivery* |
|---|---------------------------|

| | |
|-----------------------|-------------------------|
| 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 : BALBOA PA

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

| | | |
|---|--|---------------|
| MNBU0076191 Seal-Numbers ML-PE0507342 003SF030954 136288 Tare: 4640 KG Size:40' Type:RH Cnt.Ld.:FCLFCL | 2288 Box 2288 BOXES WITH FRESH MANDARINS TANGO VARIETY (2288 CAJAS CON MANDARINA FRESCA VARIEDAD TANGO) PA.0805.29.90.00 TR:260000341100 - 260000251487 FDA : 14607087680 MARCA: SAN MIGUEL COLD TREATMENT FREIGHT COLLECT EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBALG.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES **HAN (18918550989) TEL: +86-21-60912926/60912927 EMAIL: HANHUIJIA@FRUITEASE.COM ***FAX: +86-20-8322-4882 EMAIL: DOCS@KINGO.COM.TW FREIGHT COLLECT AS PER AGREEMENT | 25380.000 KGS |
|---|--|---------------|

Cargo stowed in a refrigerated container
set at the shipper's requested carrying
REQ.TEMPERATURE OF: 0.00 C.

| | |
|------------|---------------|
| 2288 BOXES | 25380.000 KGS |
|------------|---------------|

HS SWB 01-21

Page: 1 of 3 ALL THE LOCAL CHARGES OCCURRING AT PERU ARE PART OF THE CONTRACT

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: 17.07.21 |
|-----------------|--------------------|----------------------------------|----------------------------|

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
17.07.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

SEA-WAYBILL NOT NEGOTIABLE



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Shipper
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RUC:20136222725 AV. JAVIER PRADO
ESTE N 560, OFICINA 1801-A - SAN
ISIDRO - LIMA - PERU CNT: CRISTIAN
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PHONE:7307300

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| B/L No. (also to be used as payment ref.) SUDUB1365A5WQAB6 | Booking No. 1LIM017246 |
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Export References
Vessel IMO No.:9743497
INTBL: LI017246 RUC-SH: 20136222725

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JINSHAN DISTRICT, SHANGHAI, CHINA
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TEL: +86-20 8119 3245; ***

Forwarding Agent-References
not part of this

| | |
|--------------------------|-------------------------|
| Place of Receipt* | Pre-carriage by* |
|--------------------------|-------------------------|

Point and country of origin
contract

| | | |
|---|---------------------------------|-----------------------|
| Port of Loading PAITA, PERU | Ocean Vessel MINSTREL | Voyage 128N |
| Port of Discharge SHANGHAI, CHINA | Place of Delivery* | |

| | |
|-----------------------------------|--|
| Document to be released at | Freight payable at SHANGHAI CN |
| Mode Load Area | Mode Disch. Area |

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

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

CONTAINERS TO BE STRIPPED AND RE DELIVERED TO OWNERS DEPOT AS INFORMED BY THE CARRIER WITHIN GRANTED FREETIME. FREE TIME FOR STANDARD (INCL. HC) CNTRS. 7 RUNNING DAYS, FOR SPECIAL/REEFER CNTRS. 4 RUNNING DAYS. FREE TIME COUNTING STARTS AT THE DAY THE CNTR. HAS BEEN DISCHARGED FROM A RRIVING VESSEL.

CHARGES TO BE PAID BY CONSIGNEE AND MERCHANT AFTER FREE TIME:

STANDARD CNTR.: FROM DAY 8 UNTIL DAY 12: CNY 115/20' AND CNY 230/40' PER DAY (SSHINC). FROM DAY 13 UNTIL DAY 20 ON: CNY 460/40' PER DAY (SSHINC). FROM DAY 21 ON: CNY 350/20' AND CNY 700/40' PER DAY (SSHINC).

SPECIAL CONTAINER(S): FROM DAY 5 UNTIL DAY 10: CNY 220/20' AND CNY 440/40' PER DAY (SSHINC). FROM DAY 11 UNTIL DAY 20 ON: CNY 440/20' AND CNY 880/40' PER DAY (SSHINC). FROM DAY 21 ON: CNY 800/20' AND CNY 1600/40' PER DAY (SSHINC).

REEFER CONTAINER(S): FROM DAY 5 UNTIL DAY 10: CNY 220/20' AND CNY 440/40' PER DAY (SSHINC). FROM DAY 11 UNTIL DAY 20 ON: CNY 440/20' AND CNY 880/40' PER DAY (SSHINC). FROM DAY 21 ON: CNY 800/20' AND CNY 1600/40' PER DAY (SSHINC).

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Page: 2 of 3

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

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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
17.07.21

as CARRIER

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SEA-WAYBILL NOT NEGOTIABLE



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Point and country of origin
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| Port of Loading PAITA, PERU | Ocean Vessel MINSTREL | Voyage 128N |
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| Document to be released at | Freight payable at SHANGHAI CN |
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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 |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

/20' AND CNY 1600/40' PER DAY (S
SHINC).
THESE CHARGES DO NOT INCLUDE FE
ES FOR ELECTRICITY SUPPLY AND/OR
TEMPERATURE MONITORING.

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 | 3925.000 USD | | 3925.00 USD | |
| THC DESTINAT | LUMPSUM | 1390.000 CNY | | 1390.00 CNY | |
| EQUIPME. MAI | LUMPSUM | 20.000 USD | | 20.00 USD | |
| COLD TREATME | LUMPSUM | 1000.000 USD | | 1000.00 USD | |
| REEFER PLUG | LUMPSUM | 389.000 CNY | | 389.00 CNY | |
| DOC.FEE/B/L | LUMPSUM | 500.000 CNY | | 500.00 CNY | |
| CUSTOMS DECL | LUMPSUM | 35.000 USD | | 35.00 USD | |
| | | | | 4980.00 USD | |
| | | | | 2279.00 CNY | |

Agreement No.(s) :LPEC1000435-00005

HS SWB 01-21

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PAITA PE
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