

**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.)
SUDUB1365A5WQK1T

Booking No.
1LIM017247

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
Shipper information -
Vessel IMO No.:9743497
INTBL: LI017247 RUC-SH: 20136222725

Notify Party (see cl. 9)
NANJING YONGCHUAN AGRICULTURE
DEVELOPMENT CO., LTD
ROOM 709-711, BUILDING 2,
HUIZHAN FRUITS AND VEGETABLES
WHOLESALES MARKET NO.1688 YONGNAN
ROAD (PUXING HWY) LUHUI TOWN,
MINHANG DISTRICT, SHANGHAI, ***

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
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
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

1st Transshipment Port : BALBOA PA

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

MNBU3925559 2288 Box 2288 BOXES WITH FRESH MANDARINS 25380.000 KGS

Seal-Numbers ML-PE0507317
003SF030943
136290
Tare: 4280 KG
Size:40' Type:RH
Cnt.Ld.:FCLFCL
TANGO VARIETY
(2288 CAJAS CON MANDARINA FRESCA
VARIEDAD TANGO)
PA.0805.29.90.00
TR:260000341119-260000341139
FDA : 14607087680
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
***CHINA, 201112
USCI: 9132011530234444XK
CONTACT PERSON: ZHOUYETAO
TEL: 18651878718
EMAIL: INFO@SANYONG.ASIA
FREIGHT COLLECT
AS PER AGREEMENT

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

HS SWB 01-21

Page: 1 of 4

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).
*Applicable only when used for MULTIMODAL TRANSPORTATION.

PAITA PE
17.07.21

as CARRIER

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.)
SUDUB1365A5WQK1T

Booking No.
1LIM017247

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: LI017247 RUC-SH: 20136222725

Notify Party (see cl. 9)
NANJING YONGCHUAN AGRICULTURE
DEVELOPMENT CO., LTD
ROOM 709-711, BUILDING 2,
HUIZHAN FRUITS AND VEGETABLES
WHOLESALES MARKET NO.1688 YONGNAN
ROAD (PUXING HWY) LUHUI TOWN,
MINHANG DISTRICT, SHANGHAI,***

Forwarding Agent-References
not part of this

Place of Receipt*
Pre-carriage by*

Point and country of origin
contract

Port of Loading
PAITA, PERU

Document to be released at
Freight payable at
SHANGHAI CN

Port of Discharge
SHANGHAI, CHINA

Mode Load Area
Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
		2288	BOXES		25380.000	KGS

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

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.

CONTAINERS TO BE STRIPPED AND RE DELIVERED TO OWNERS DEPOT AS IN- FORMED BY THE CARRIER WITHIN GRA NTED FREETIME. FREE TIME FOR STANDARD (INCL. HC) CNTRS. 7 RUN NING 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:

HS SWB 01-21

Page: 2 of 4

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**



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.)
SUDUB1365A5WQK1T

Booking No.
1LIM017247

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
Shipper information -
Vessel IMO No.:9743497
INTBL: LI017247 RUC-SH: 20136222725

Notify Party (see cl. 9)
NANJING YONGCHUAN AGRICULTURE
DEVELOPMENT CO., LTD
ROOM 709-711, BUILDING 2,
HUIZHAN FRUITS AND VEGETABLES
WHOLESALES MARKET NO.1688 YONGNAN
ROAD (PUXING HWY) LUHUI TOWN,
MINHANG DISTRICT, SHANGHAI,***

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
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
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

STANDARD CNTR.: FROM DAY 8 UNTIL DAY 12: CNY 115/20' AND CNY 230/40' PER DAY (SSHINC). FROM DAY 13/20' AND 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).
THESE CHARGES DO NOT INCLUDE FEES FOR ELECTRICITY SUPPLY AND/OR TEMPERATURE MONITORING.

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	
Amount brought :				4155.28 USD	

HS SWB 01-21

Page: 3 of 4

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).
*Applicable only when used for MULTIMODAL TRANSPORTATION.

PAITA PE
17.07.21

as CARRIER

**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.)
SUDUB1365A5WQK1T

Booking No.
1LIM017247

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
Shipper information -
Vessel IMO No.:9743497
INTBL: LI017247 RUC-SH: 20136222725

Notify Party (see cl. 9)
NANJING YONGCHUAN AGRICULTURE
DEVELOPMENT CO., LTD
ROOM 709-711, BUILDING 2,
HUIZHAN FRUITS AND VEGETABLES
WHOLESALES MARKET NO.1688 YONGNAN
ROAD (PUXING HWY) LUHUI TOWN,
MINHANG DISTRICT, SHANGHAI,***

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
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
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
Amount brought :				4155.28	USD
COLD TREATME	LUMPSUM	1000.000 USD		1000.00	USD
DOC.FEE/B/L	LUMPSUM	500.000 CNY		500.00	CNY
CUSTOMS DECL	LUMPSUM	35.000 USD		35.00	USD
				4980.00	USD
				1890.00	CNY

Agreement No. (s) :LPEC1000435-00005

HS SWB 01-21

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.