

**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.) SUDUB1LIM017358X	Booking No. 1LIM017358
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Consignee
 WalMart Inc.
 601 N. Walton Blvd Bentonville, AR
 72716-0410 . U.S.A.
 Phone: 1(800)925-6278

Export References
 Vessel IMO No.: 9743497
 INTBL: LI017358 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

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
 contract

Port of Discharge
 SAVANNAH GA US

Document to be released at
 SAVANNAH GA US

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

MMAU1052868	2380	Box	23666.090	KGS
Seal-Numbers		FRESH AVOCADOS		
ML-PE0508371		PALTAS FRESCAS		
003PL019190		SE EMBARCAN PALTAS EN 20 PALLETS		
7476		CHEP B4840A		
Tare: 4420 KG		P.A 0804400000		
Size: 40' Type: RT		TERMOREGISTROS: 4035429061/A7CD40/		
Cnt.Ld.: FCLFCL		8401436822		
232976		#ITEM 575457944, 575457939, 553943439,		
		583069830		
		#PO 2474261857, 2474261858, 2474261860,		
		2474262350		
		TEMPERATURA 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.

 2380 BOXES 23666.090 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/)

HS SWB 01-21

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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
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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
 17.07.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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Forwarding Agent-References
 not part of this

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

Port of Loading PAITA, PERU	Ocean Vessel MINSTREL	Voyage 128N
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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	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	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
17.07.21

as CARRIER

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