

**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.) SUDUB1LIM017929X	Booking No. 1LIM017929
---	---------------------------

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

**Export References**  
 Vessel IMO No.: 9694402  
 INTBL: LI017929 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**  
 129N

**Document to be released at**

**Freight payable at**  
 SAVANNAH GA US

**Port of Discharge**  
 SAVANNAH, GA, UNITED STATES

**Place of Delivery\***  
 SAVANNAH, GA, UNITED STATES

**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
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

1st Transshipment Port : BALBOA PA

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

MMAU1010986 Seal-Numbers ML-PE0508175 003PL019260 7626 Tare: 4420 KG Size: 40' Type: RT Cnt.Ld.: FCLFCL 232218	3200 Box FRESH AVOCADOS PALTAS FRESCAS SE EMBARCAN PALTAS EN 20 PALLETS CHEP B4840A P.A 0804400000 TERMOREGISTROS: 4035428986 / A7RYAY / 8401603892 ITEM: 583069830 PO: 2474262004 TEMPERATURA 6 C	23666.090 KGS
--	--	---------------

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 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/) TOGETHER WITH A DETAILED DESCRIPTION. MERCHANTS ACKNOWLEDGE AND ACCEPT THESE LOCAL CHARGES WHEN CONTRACTING OUR SERVICES, OTHER

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))
-----------------	--------------------	----------------------------------

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  
24.07.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

**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.)  
 SUDUB1LIM017929X

Booking No.  
 1LIM017929

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

**Export References**  
 Vessel IMO No.: 9694402  
 INTBL: LI017929 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, UNITED STATES

**Document to be released at**  
 SAVANNAH GA US

**Freight payable at**  
 SAVANNAH GA US

**Place of Delivery\***  
 STATES

**Mode Load Area**

**Mode Disch. Area**

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

CHARGES MIGHT BE APPLICABLE

Agreement No.(s) :NAMC1000267-00064

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))
-----------------	--------------------	----------------------------------

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  
24.07.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.