

**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.)
SUDUB1365A5XBUFZ

Booking No.
1LIM018089

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:
JESSICA HAN (18918550989)**

Export References
Vessel IMO No.:9694402
INTBL: LI018089 RUC-SH: 20136222725

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

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
MERIDIAN
Voyage
129N
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
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1st Transshipment Port : BALBOA PA

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

MNBU0440390	2288	Box	2288 BOXES WITH FRESH MANDARINS	25380.000	KGS
Seal-Numbers			TANGO VARIETY		
ML-PE0506682			(2288 CAJAS CON MANDARINA FRESCA		
003SF031175			VARIEDAD TANGO)		
231739			PA.0805.29.90.00		
Tare: 4550 KG			TR:260000341130 - 260000341110		
Size:40' Type:RH			FDA : 14607087680		
Cnt.Ld.:FCLFCL			COLD TREATMENT		
			FREIGHT COLLECT		
			AS PER AGREEMENT		
			EN CASO DE REQUERIR EL ESTADO DE		
			CERTIFICACION GLOBALG.A.P.		
			CONSULTE EL ARCHIVO DE PACKING LIST		
			PE-OPE-FO-093-ES		
			**TEL:+86-21-60912926/60912927		
			EMAIL: HANHUIJIA@FRUITEASE.COM		
			***DISTRICT, SHANGHAI, CHINA, 201112		
			USCI: 9132011530234444XK		
			CONTACT PERSON: ZHOUYETAO		
			TEL: 18651878718		
			EMAIL: INFO@SANYONG.ASIA		

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

2288	BOXES	25380.000	KGS
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ANY CHARGES FOR USDA COLD TREATMENT ARE FOR AMINISTRATION ONLY.

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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: 24.07.21
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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
24.07.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-21

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CERNA - ALEXANDRA GONZALES
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B/L No. (also to be used as payment ref.)
SUDUB1365A5XBUFZ

Booking No.
1LIM018089

Consignee
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CO.,LTD.
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688, HENGNAN ROAD MINHANG DISTRICT,
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Export References
Vessel IMO No.:9694402
INTBL: LI018089 RUC-SH: 20136222725

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DEVELOPMENT CO., LTD
ROOM 709-711, BUILDING 2, HUIZHAN
FRUITS AND VEGETABLES WHOLESALERS
MARKET NO.1688 YONGNAN ROAD (PUXING
HWY) LUHUI TOWN, MINHANG ***

Forwarding Agent-References
not part of this

Place of Receipt* Pre-carriage by*

Point and country of origin
contract

Port of Loading Ocean Vessel Voyage
PAITA, PERU MERIDIAN 129N

Document to be released at Freight payable at
SHANGHAI CN

Port of Discharge Place of Delivery*
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
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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 CASE COLD TREATMENT FAILS DUE TO CARGO REASONS, SHIPPER AGREES TO PAY ALL CHARGES ACCRUED, SUCH ASBUT NOT LIMITED TO: FREIGHT, BUNKER, 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. 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

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 ARRIVING 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 ON: CNY 350/20' 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). FR

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Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD: 24.07.21
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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
24.07.21

as CARRIER

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MARKET NO.1688 YONGNAN ROAD (PUXING
HWY) LUHUI TOWN, MINHANG ***

Forwarding Agent-References
not part of this

Place of Receipt*	Pre-carriage by*
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Point and country of origin
contract

Port of Loading PAITA, PERU	Ocean Vessel MERIDIAN	Voyage 129N
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Document to be released at	Freight payable at SHANGHAI CN
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Port of Discharge SHANGHAI, CHINA	Place of Delivery*
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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
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OM DAY 11 UNTIL DAY 20 ON: CNY 4
40/20' 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 CN
Y 440/40' PER DAY (SSHINC). FRO
M DAY 11 UNTIL DAY 20 ON: CNY 4
40/20' 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 FE
ES 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
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

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24.07.21

as CARRIER

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