

**SEA-WAYBILL
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

Shipper
 AGRICOLA CERRO PRIETO SA
 RUC:20461642706
 Cal. Dean Valdivia 111 Int. 1002
 San Isidro Lima - Peru
 CTC: MARLENE GALLARDO AYLLON
 TEL: 51 1 6193900 *

B/L No. (also to be used as payment ref.) SUDUB1LIM018251X	Booking No. 1LIM018251
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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: LI018251 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
 EMAIL: WALMART-SAV@expeditors.com

Forwarding Agent-References
 not part of this

Place of Receipt*	Pre-carriage by*
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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 130N
Port of Discharge SAVANNAH, GA	Place of Delivery*	

Document to be released at	Freight payable at SAVANNAH GA US
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

MMAU1275373	2700	Box	21990.000	KGS
Seal-Numbers		2700 BOXES WITH AVOCADO		
ML-PE0508504		2700 CAJAS CON PALTA VARIETY HASS		
002AU112653		IN 20 PALLETS		
233064		P.A.: 0804.40.00.00 THERMOGRAPHS:		
Tare: 4210 KG		A84A7J/A84A6W/ 8401631489		
Size: 40' Type: RT		FDA REGISTER: 19265592090		
Cnt.Ld.: FCLFCL		ITEM: 583069830, 553943439		
SEAL: 0007687.		PO: 2474262261, 2474262262		

· FREIGHT COLLECT.
 · *EMAIL: MGALLARDO@AGRICOLACERROPRIETO.COM.
 · SE EMBARCAN PALTAS EN 20 PALLETS CHEP B4840A

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.

 2700 BOXES 21990.000 KGS

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: 31.07.21
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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
31.07.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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Port of Loading
 PAITA, PERU

Document to be released at

Freight payable at
 SAVANNAH GA US

Port of Discharge
 SAVANNAH, GA

Mode Load Area

Mode Disch. Area

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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 CHARGES MIGHT BE APPLICABLE

Agreement No.(s) :NAMC1000267-00064

HS SWB 01-21

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