

**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 CTC: Cristian Cerna -  
Alexandra Gonzales \*

B/L No. (also to be used as payment ref.)  
SUDUB1365A5XTK8W

Booking No.  
1LIM018915

**Consignee**  
ZHEJIANG OHENG IMPORT & EXPORT  
CO.,LTD.  
Unit 2-3, Building 28, No.688,  
HengNan Road Minhang District,  
Shanghai, CHINA, 201112  
USCI: 91330782MA2DCPBR73\*\*

**Export References**  
**Shipper information -**  
Vessel IMO No.:9743497  
INTBL: LI018915 RUC-SH: 20136222725

**Notify Party (see cl. 9)**  
ZHEJIANG OHENG IMPORT EXPORT CO.,  
LTD. UNIT 2-3, BUILDING 28, NO.688,  
HENGAN ROAD MINHANG DISTRICT,  
SHANGHAI, CHINA, 201112  
USCI: 91330782MA2DCPBR73  
CONTACT PERSON: GRACE ZHOU  
(18616032123), \*\*\*

**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** 130N  
**Document to be released at**  
**Freight payable at** SHANGHAI CN

**Port of Discharge**  
SHANGHAI

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

1st Transshipment Port : BALBOA PA

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

MNBU3730412	2288	Box	2288 BOXES WITH FRESH MANDARINS	25380.000	KGS
Seal-Numbers			TANGO VARIETY		
ML-PE0506599			2288 CAJAS CON MANDARINAS FRESCAS		
002AU113974			VARIEDAD TANGO		
231954			TR: 260000340194 / 260000340214		
Tare: 4330 KG			FDA:146070876 80		
Size:40' Type:RH			COLD TREATMENT.		
Cnt.Ld.:FCLFCL					
SAN MIGUEL					

EN CASO DE REQUERIR EL ESTADO DE  
CERTIFICACION GLOBALG.A.P. CONSULTE EL  
ARCHIVO DE PACKING LIST  
PE-OPE- FO-093-ES

\* TEL: 7307300  
\*\* CONTACT PERSON: JESSICA HAN  
(18918550989)  
TEL: +86 18 918550989 /// EMAIL:  
HANHUIJIA@FRUITEASE.COM  
\*\*\*TEL: +86-21-60912926/60912927 ///  
EMAIL: HANHUIJIA@FRUITEASE.COM

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

2288 BOXES

25380.000 KGS

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))	SHIPPED ON BOARD: 31.07.21
-----------------	--------------------	----------------------------------	----------------------------

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  
31.07.21

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 CTC: Cristian Cerna -  
Alexandra Gonzales \*

B/L No. (also to be used as payment ref.) SUDUB1365A5XTK8W	Booking No. 1LIM018915
---	---------------------------

**Consignee**  
ZHEJIANG OHENG IMPORT & EXPORT  
CO.,LTD.  
Unit 2-3, Building 28, No.688,  
HengNan Road Minhang District,  
Shanghai, CHINA, 201112  
USCI: 91330782MA2DCPBR73\*\*

**Export References**  
Vessel IMO No.:9743497  
INTBL: LI018915 RUC-SH: 20136222725

**Notify Party (see cl. 9)**  
ZHEJIANG OHENG IMPORT EXPORT CO.,  
LTD. UNIT 2-3, BUILDING 28, NO.688,  
HENGAN ROAD MINHANG DISTRICT,  
SHANGHAI, CHINA, 201112  
USCI: 91330782MA2DCPBR73  
CONTACT PERSON: GRACE ZHOU  
(18616032123), \*\*\*

**Forwarding Agent-References**  
**not part of this**

**Place of Receipt\*** Pre-carriage by\*

**Point and country of origin**  
**contract**

<b>Port of Loading</b> PAITA, PERU	<b>Ocean Vessel</b> MINSTREL	<b>Voyage</b> 130N
---------------------------------------	---------------------------------	-----------------------

<b>Document to be released at</b>	<b>Freight payable at</b> SHANGHAI CN
-----------------------------------	--

<b>Port of Discharge</b> SHANGHAI	<b>Place of Delivery*</b>	<b>Mode Load Area</b>	<b>Mode Disch. Area</b>
--------------------------------------	---------------------------	-----------------------	-------------------------

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

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  
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.

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

HS SWB 01-21

Page: 2 of 2

## SEA-WAYBILL not negotiable

**SURRENDER OF A SEA-WAYBILL NOT  
REQUIRED FOR DELIVERY HEREUNDER**

<b>Tariff Item No.</b>	<b>Total No. of Pkgs.</b>	<b>Declared value (see cl. 4.2.(b))</b>	<b>SHIPPED ON BOARD: 31.07.21</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  
31.07.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.