

**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.) SUDUB1LIM019428X	Booking No. 1LIM019428
---	---------------------------

Consignee
 Sun Pacific Marketing Coop, Inc.
 1095 E. Green Street, Pasadena 91106
 USA
 CONTACT: Trent Bishop
 TLFN: 213-612-9957
 EMAIL: spimport@sunpacific.com

Export References
 Vessel IMO No.: 9743497
 INTBL: LI019428 RUC-SH: 20136222725

Notify Party (see cl. 9)
 J&K Fresh East
 A Division of 721 Logistics LLC
 399 Market Street, Suite 220
 Philadelphia, PA 19106 USA
 Attention: Bill Fagan
 Phone: 610-994-5060 **

Forwarding Agent-References
 not part of this

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

Point and country of origin

Port of Loading
 PAITA, PERU

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

Port of Discharge
 PHILADELPHIA, PA

Document to be released at
 PHILADELPHIA, PA

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

MNBU9114965	1352	Box	24132.000	KGS
Seal-Numbers	1352	BOXES WITH FRESH MANDARINS		
002AU114187		TANGO VARIETY		
ML-PE0506586		1352 CAJAS CON MANDARINAS FRESCAS		
232074		VARIEDAD TANGO		
Tare: 4520 KG		P.A: 0805.29.90.00		
Size: 40' Type: RH		TR: 260000340216 / 260000340196		
Cnt.Ld.: FCLFCL		FDA: 14607087680		
		COLD TREATMENT		
		FREIGHT COLLECT		
		En caso de requerir el estado de		
		certificacion GLOBALG.A.P.		
		consulte el archivo de Packing list		
		PE-OPE-FO-093-ES		
		* TEL: 7307300		
		** Email: Email: docs@jkgfresheast.com		
		Cargo stowed in a refrigerated container		
		set at the shipper's requested carrying		
		REQ.TEMPERATURE OF: 0.00 C.		

 1352 BOXES 24132.000 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

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.) SUDUB1LIM019428X	Booking No. 1LIM019428
--	----------------------------------

Consignee
Sun Pacific Marketing Coop, Inc.
1095 E. Green Street, Pasadena 91106
USA
CONTACT: Trent Bishop
TLFN: 213-612-9957
EMAIL: spimport@sunpacific.com

Export References
Vessel IMO No.: 9743497
INTBL: LI019428 RUC-SH: 20136222725

Notify Party (see cl. 9)
J&K Fresh East
A Division of 721 Logistics LLC
399 Market Street, Suite 220
Philadelphia, PA 19106 USA
Attention: Bill Fagan
Phone: 610-994-5060 **

Forwarding Agent-References
not part of this

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

Point and country of origin
contract

Port of Loading PAITA, PERU	Ocean Vessel MINSTREL	Voyage 130N
Port of Discharge PHILADELPHIA, PA	Place of Delivery*	

Document to be released at	Freight payable at PHILADELPHIA, PA
Mode Load Area	Mode Disch. Area

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

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	3710.000 USD		3710.00 USD	
BUNKER ADJ F	LUMPSUM	741.000 USD		741.00 USD	
COLD TREATME	LUMPSUM	1000.000 USD		1000.00 USD	
INSPECTION C	LUMPSUM	237.000 USD		237.00 USD	
CUSTOMS DECL	LUMPSUM	30.000 USD		30.00 USD	
				5718.00 USD	

Agreement No. (s) : LPEC1000511-00005

HS SWB 01-21

Page: 2 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.