SEA-WAYBILL
NOT NEGOTIABLE

HAMBURG SÜD
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.)
SUDUB1LIM019717X

Booking No.
1LIM019717

Consignee
Dandrea Produce, LLC
3665 N. Mill Rd.
Vineland, NJ 08360 USA
PHONE: 856-205-1830
EMAIL: diane@dandreaproduce.com;
Lauren@dandreaproduce.com; **

Export References
Shipper information -
Vessel IMO No.:9694402
INTBL: LI019717 RUC-SH: 20136222725

Notify Party (see cl. 9)
T.H. Weiss, Inc.
2 Johnson Rd. Lawrence, NY 11559
USA
Attention: Debbie Whittingham
Phone: 516-371-5148 /// Email:
owhittingham@thweissinc.com

Forwarding Agent-References
not part of this

Point and country of origin

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

Place of Receipt*

Pre-carriage by*

Port of Loading
PAITA, PERU

Ocean Vessel / **Voyage**
MERIDIAN 131N

Document to be released at

Freight payable at
PHILADELPHIA, PA

Port of Discharge
PHILADELPHIA, PA

Place of Delivery*

Mode Load Area

Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement

PARTICULARS FURNISHED BY SHIPPER

1st Transshipment Port : BALBOA PA

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

MNBU4029393 Seal-Numbers ML-PE0508598 002AU114070 232042 Tare: 4280 KG Size:40' Type:RH Cnt.Ld.:FCLFCL SAN MIGUEL	1440 Box	1440 BOXES WITH FRESH MANDARINS TANGO VARIETY 1440 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO P.A: 0805.29.90.00 TR: 260000421267 / 260000421287 FDA:14607087680 COLD TREATMENT EN CASO DE REQUERIR EL ESTADO DE certificacion GLOBALG.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES *TEL: 7307300 ** imports@dandreaproduce.com Cargo stowed in a refrigerated container set at the shipper's requested carrying REQ.TEMPERATURE OF: 0.00 C.	25540.000 KGS
	1440 BOXES		25540.000 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
IDENTIFIED IN THE B/L. THESE LOCAL CHARGES ARE PUBLISHED ON THE

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))

SHIPPED ON BOARD: 06.08.21

THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

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).

***Applicable only when used for MULTIMODAL TRANSPORTATION.**

Place and date of issue
PAITA PE
06.08.21

Signed by Agencia Columbus S.A.C. as agent for
Hamburg Süd

as **CARRIER**

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PHILADELPHIA, PA

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Mode Load Area

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

WEBSITE 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

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Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))

SHIPPED ON BOARD: 06.08.21

THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

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***Applicable only when used for MULTIMODAL TRANSPORTATION.**

Place and date of issue
PAITA PE
06.08.21

Signed **by Agencia Columbus S.A.C. as agent for Hamburg Süd**

as **CARRIER**