

**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.)  
SUDUB1LIM019799X

Booking No.  
1LIM019799

**Consignee**  
DAYKA & HACKETT, LLC.  
42874 Road 64  
Reedley, CA 93654 USA  
Attention: Crystal Vulich  
Phone: 559-648-2203 /// Email:  
CVulich@daykahackett.com

**Export References**  
Vessel IMO No.: 9694402  
INTBL: LI019799 RUC-SH: 20136222725

**Notify Party (see cl. 9)**  
J & K Fresh LLC  
2101 El Segundo Blvd., Suite 203  
El Segundo, CA 90245 USA  
Ray Keffer Ph: (310) 419-8770  
Ext. 204 Fx: (310) 419-8778  
docs@jkgfresh.com

**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**  
LONG BEACH, CA

**Document to be released at**  
LONG BEACH CA US

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

**Mode Load Area** | **Mode Disch. Area**

1st Transshipment Port : BALBOA PA

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

MNBU3600743	1440	Box	25540.000	KGS
Seal-Numbers	1440	BOXES WITH FRESH MANDARINS		
ML-PE0508949		TANGO VARIETY		
002AU113797		1440 CAJAS CON MANDARINAS FRESCAS		
231946		VARIEDAD TANGO		
Tare: 4330 KG		P.A: 0805.29.90.00		
Size:40' Type:RH		TR: 260000421276 / 26000041265		
Cnt.Ld.:FCLFCL		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		

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

-----  
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  
WEBSITE [HTTPS://AGENCIACOLUMBUS.COM/SERVICIOS/TARIFARIO/](https://AGENCIACOLUMBUS.COM/SERVICIOS/TARIFARIO/)

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: 06.08.21
-----------------	--------------------	----------------------------------	----------------------------

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  
06.08.21

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.)  
SUDUB1LIM019799X

Booking No.  
1LIM019799

**Consignee**  
DAYKA & HACKETT, LLC.  
42874 Road 64  
Reedley, CA 93654 USA  
Attention: Crystal Vulich  
Phone: 559-648-2203 /// Email:  
CVulich@daykahackett.com

**Export References**  
Vessel IMO No.: 9694402  
INTBL: LI019799 RUC-SH: 20136222725

**Notify Party (see cl. 9)**  
J & K Fresh LLC  
2101 El Segundo Blvd., Suite 203  
El Segundo, CA 90245 USA  
Ray Keffer Ph: (310) 419-8770  
Ext. 204 Fx: (310) 419-8778  
docs@jkgfresh.com

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

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

**Point and country of origin**

**Port of Loading**  
PAITA, PERU  
**Ocean Vessel**  
MERIDIAN  
**Voyage**  
131N

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

**Port of Discharge**  
LONG BEACH, CA  
**Place of Delivery\***

**Document to be released at**  
**Freight payable at**  
LONG BEACH CA 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
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

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, 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.

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) :LPEC1000511-00004

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: 06.08.21
-----------------	--------------------	----------------------------------	----------------------------

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  
06.08.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.