

**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 CNT: CRISTIAN  
CERNA - ALEXANDRA GONZALES  
PHONE:7307300

B/L No. (also to be used as payment ref.) SUDUB1LIM020111X	Booking No. 1LIM020111
---	---------------------------

**Consignee**  
IMEX AGRO INC.  
128 BOUL. ST. RAYMOND GATINEAU, QC  
J8Y 1T2 CANADA ATTN: DIANA VEGA  
TLFN: +1 (819) 483-1515  
FAX: +1 (819) 965-0119  
EMAIL: DIANA.VEGA@IMEXAGRO.COM;\*

**Export References**  
Vessel IMO No.: 9402615  
INTBL: LI020111 RUC-SH: 20136222725

**Notify Party (see cl. 9)**  
IMEX AGRO INC.  
Fort Lee 1 Bridge Plaza, 2nd Floor  
Fort Lee NJ 07024 USA  
Tlfn: +1 (646) 202-1424  
Fax: +1 (819) 965-0119  
Email: logistics@imexagro.com

**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 MAERSK NEWARK	Voyage 132N
--------------------------------	-------------------------------	----------------

Document to be released at	Freight payable at PHILADELPHIA, PA
----------------------------	--

Port of Discharge PHILADELPHIA, PA, UNITED STATES	Place of Delivery* STATES
--	------------------------------

Mode Load Area	Mode Disch. Area
----------------	------------------

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

ALSO NOTIFY:  
J&K Fresh East  
A Division of 721 Logistics LLC  
399 Market Street, Suite 220  
Philadelphia, PA 19106 USA  
Phone: 610-994-5060  
Email: docs@jkgfresheast.com;\*

1st Transshipment Port : BALBOA PA

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

MNBU3394431 Seal-Numbers ML-PE0509222 003SF033742 136052 Tare: 4420 KG Size:40' Type:RH Cnt.Ld.:FCLFCL	1456 BOXES 1456 BOXES WITH FRESH MANDARINS TANGO VARIETY (1456 CAJAS CON MANDARINA FRESCA VARIEDAD TANGO) PA.0805.29.90.00 TR: 260000420582 - 260000420602 FDA : 14607087680 COLD TREATMENT *logistics@imexagro.com En caso de requerir el estado de certificacion GLOBALG.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES	24340.000 KGS
---	---	---------------

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

1456 BOXES	24340.000 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))
-----------------	--------------------	----------------------------------

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  
15.08.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

# 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 CNT: CRISTIAN  
CERNA - ALEXANDRA GONZALES  
PHONE:7307300

B/L No. (also to be used as payment ref.) SUDUB1LIM020111X	Booking No. 1LIM020111
---	---------------------------

**Consignee**  
IMEX AGRO INC.  
128 BOUL. ST. RAYMOND GATINEAU, QC  
J8Y 1T2 CANADA ATTN: DIANA VEGA  
TLFN: +1 (819) 483-1515  
FAX: +1 (819) 965-0119  
EMAIL: DIANA.VEGA@IMEXAGRO.COM;\*

**Export References**  
Vessel IMO No.: 9402615  
INTBL: LI020111 RUC-SH: 20136222725

**Notify Party (see cl. 9)**  
IMEX AGRO INC.  
Fort Lee 1 Bridge Plaza, 2nd Floor  
Fort Lee NJ 07024 USA  
Tlfn: +1 (646) 202-1424  
Fax: +1 (819) 965-0119  
Email: logistics@imexagro.com

**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 MAERSK NEWARK	Voyage 132N
--------------------------------	-------------------------------	----------------

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

Port of Discharge PHILADELPHIA, PA, UNITED STATES	Place of Delivery* STATES
--	------------------------------

Document to be released at	Freight payable at PHILADELPHIA, PA
----------------------------	--

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

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	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

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))
-----------------	--------------------	----------------------------------

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  
15.08.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-21