

**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.) SUDUB1LIM021010X | Booking No. 1LIM021010 |
|---|---------------------------|

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: LI021010 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 **

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 MERIDIAN | Voyage 133N |
|--------------------------------|--------------------------|----------------|

| | |
|----------------------------|--|
| Document to be released at | Freight payable at LONG BEACH CA US |
|----------------------------|--|

| | | | |
|---------------------------------------|--------------------|----------------|------------------|
| Port of Discharge LONG BEACH CA US | 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

| | | |
|--|---|---------------|
| MNBU3024191 Seal-Numbers ML-PE0507140 002AU114723 136078 Tare: 4420 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: 260000419808 / 260000419789 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 ** docs@jkgfresh.com | 25540.000 KGS |
|--|---|---------------|

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

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: 21.08.21 |
|-----------------|--------------------|----------------------------------|----------------------------|

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
21.08.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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Point and country of origin

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contract

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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) :LPEC1000511-00016

HS SWB 01-21

Page: 2 of 2

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