

**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.) SUDUB1LIM021834X	Booking No. 1LIM021834
---	---------------------------

**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.: 9402615  
INTBL: LI021834 RUC-SH: 20136222725

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

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

<b>Place of Receipt*</b>	<b>Pre-carriage by*</b>
--------------------------	-------------------------

**Point and country of origin**

<b>Port of Loading</b> PAITA, PERU	<b>Ocean Vessel</b> MAERSK NEWARK	<b>Voyage</b> 134N
---------------------------------------	--------------------------------------	-----------------------

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

<b>Port of Discharge</b> LONG BEACH, CA, UNITED STATES	<b>Place of Delivery*</b> STATES
---	-------------------------------------

<b>Document to be released at</b>	<b>Freight payable at</b> LONG BEACH CA US
-----------------------------------	---

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

1st Transshipment Port : BALBOA PA

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

MNBU3735353 1440 BOXES 25540.000 KGS

Seal-Numbers 1440 BOXES WITH FRESH MANDARINS  
ML-PE0508698 TANGO VARIETY  
003SF032566 (1440 CAJAS CON MANDARINA FRESCA  
101796 VARIEDAD TANGO)  
Tare: 4330 KG PA.0805.29.90.00  
Size:40' Type:RH TR: 260000386040 - 260000386041  
Cnt.Ld.:FCLFCL TEMPERATURE: 0 C  
VENTILATION: 15 CBM/HR  
HUMIDITY: OFF  
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

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

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: 30.08.21
-----------------	--------------------	----------------------------------	----------------------------

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  
30.08.21

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 CNT: CRISTIAN  
CERNA - ALEXANDRA GONZALES  
PHONE:7307300

B/L No. (also to be used as payment ref.) SUDUB1LIM021834X	Booking No. 1LIM021834
---	---------------------------

**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.: 9402615  
INTBL: LI021834 RUC-SH: 20136222725

**Notify Party (see cl. 9)**  
J & K Fresh LLC  
2101 El Segundo Blvd., Suite 203  
El Segundo, CA 90245 USA CNT: Ray  
Keffer Ph: (310) 419-8770 Ext. 204  
Fx: (310) 419-8778  
Email: 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 MAERSK NEWARK	Voyage 134N
--------------------------------	-------------------------------	----------------

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

Port of Discharge LONG BEACH, CA, UNITED STATES	Place of Delivery*
--	--------------------

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

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	<b>PARTICULARS FURNISHED BY SHIPPER</b>	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) :LPEC1000511-00016

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: 30.08.21
-----------------	--------------------	----------------------------------	----------------------------

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  
30.08.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.