

**SEA-WAYBILL
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

Shipper
PLANTACIONES DEL SOL SAC
RUC:20550858461
CAL.TORRES PAZ NRO. 683 PISO 4,DEP.
401, CHICLAYO - LAMBAYEQUE -
PERU CTC:LUIS JIMENES ZAPATA
TEL:074 - 233570 CEL:954150922

B/L No. (also to be used as payment ref.)
SUDUB1LIM022474X

Booking No.
1LIM022474

Consignee
Del Rey Avocado Company
1260 South Main Avenue Fallbrook
CA 92028 - USA.
CTC:Sophia Roberts
Email:sophia@delreyavocado.com
Telefono : (760) 728-8325

Export References
Shipper information -
Vessel IMO No.: 9402615
INTBL: LI022474 RUC-SH: 20550858461

Notify Party (see cl. 9)
J&K Fresh East,
Div of 721 Logistics LLC 399 Market
Street, Suite 220 Philadelphia PA
19106 USA CTC:
Angela Graham (610) 994-5083,
Bill Fagan (610) 994-5065, *

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

Document to be released at | **Freight payable at**
PHILADELPHIA, PA

Port of Discharge
PHILADELPHIA, PA

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

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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1st Transshipment Port : BALBOA PA

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

MMAU1171960	1920	Box	24772.800	KGS
Seal-Numbers	1920	BOXES		
ML-PE0562976		FRESH AVOCADOS VARIETY HASS		
002AU115230		PALTA FRESCA		
112159		VARIEDAD HASS		
Tare: 4420 KG		P.A. 0804.40.00.00 THERMOGRAPHS:		
Size: 40' Type: RT		6191838 / 6191897		
Cnt.Ld.: FCLFCL		NET WEIGHT: 21772.80 KG		
		VENTILATION: CERRADA HUMEDITY: OFF		
		CO2 6% O2 4%		
		FDA: 12285652576		
		* EVAN MOSS (610) 994-5068 EMAIL:		
		AGRAHAM@JKFRESHEAST.COM ,		
		BFAGAN@JKFRESHEAST.COM,		
		EMOSS@JKFRESHEAST.COM		
		TELEFONO : (610) 994-5083,		
		FAX: (610) 362-1201		

Cargo stowed in a refrigerated container with Controlled Atmosphere set at the temperature of 5.00 C, ventilation closed/off and dehumidification off. Carrier not liable for oxygen and carbon dioxide levels unless this is due to a failure of the system or equipment.

1920 BOXES 24772.800 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))	SHIPPED ON BOARD: 30.08.21
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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.

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Street, Suite 220 Philadelphia PA
19106 USA CTC:
Angela Graham (610)994-5083,
Bill Fagan (610)994-5065, *

Forwarding Agent-References
not part of this

Place of Receipt* Pre-carriage by*

Point and country of origin

Port of Loading Ocean Vessel Voyage
PAITA, PERU MAERSK NEWARK 134N

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

Port of Discharge Place of Delivery*
PHILADELPHIA, PA

Document to be released at Freight payable at
PHILADELPHIA, PA

Mode Load Area Mode Disch. Area

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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

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	3460.000 USD		3460.00 USD	
BUNKER ADJ F	LUMPSUM	741.000 USD		741.00 USD	
CHILLED ADD	LUMPSUM	1500.000 USD		1500.00 USD	
CUSTOMS DECL	LUMPSUM	30.000 USD		30.00 USD	
				5731.00 USD	

Agreement No. (s) :LPEC1000365-00001

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