

SEA-WAYBILL NOT NEGOTIABLE



A Maersk Company

www.hamburgsud.com

Shipper
 AGRICOLA CERRO PRIETO SA
 20461642706
 CAL. DEAN VALDIVIA 111 INT. 601 SAN
 ISIDRO LIMA - PERU CTC: MARLENE
 GALLARDO AYLLON TELF: 51 1 6193900*

B/L No. (also to be used as payment ref.)
 SUDUB3LIM007858X

Booking No.
 3LIM007858

Consignee
 WALMART INC.
 508 SW 8TH ST. BENTONVILLE AR 72716
 U.S.A. PHONE: 1(479)531-9350

Export References
 RUC-SH:20461642706
Shipper information -
 Vessel IMO No.: 9215177

Notify Party (see cl. 9)
 GEODIS USA INC
 THE NAVY YARD, 5101 S. BROAD ST.
 PHILADELPHIA, PA 19112, U.S.A. CTC:
 JOHN MASON PHONE: 12675702617**

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
 PHILADELPHIA, NY, UNITED STATES

Document to be released at
 NEW YORK, NY, US

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: MANZANILLO, PA, TO DISCHARGE PORT PHILADELPHIA, PA, US
 1 - 40' CONTAINER - SHIPPER'S WEIGHT, LOAD, STOW, COUNT AND SEAL

MMAU1431199	1200	Boxes	21710.000 kg	40.000 cbm
Seal-Numbers		1200 BOXES FRESH AVOCADOS VARIETY HASS		
PE0571736		1200 CAJAS CON PALTA FRESCA VARIEDAD		
003SF050639		HASS		
347275		PA:0804.40.0000		
Tare: 4400 kg		TERMOGRAFO: 260000801996/VB5G2244/VB5G22		
Size:40' Type:RH		11/ ACGWQT		
Cnt.Ld.: FCL/FCL		TEMPERATURE:6 °C		
Temp.: +6 °C		VENTILATION: CERRADA		
		CO2 6% O2 4%		
		20 PALETAS		
		(SE EMBARCA EN PALLET CHEP USA)		
		FDA REGISTER: 19265592090		
		PO: 8479587395 / ITEM: 553943439		
		FREIGHT COLLECT		

*EMAIL: MGALLARDO@ACPAGRO.COM
 **EMAIL: JOHN.MASON@GEODIS.COM
 STEPHEN.ODGERS@GEODIS.COM

2DO SECOND NOTIFY
 DAMCO DISTRIBUTION SERVICES INC
 5011 EAST FIRESTONE PLACE SOUTH GATE,
 CA 90280 USA PHONE :
 FOR ESCALATIONS: 323-568-2526
 EMAIL: DCM_LA@DAMCO.COM

3ND NOTIFY PARTY:
 EXPEDITORS PERU SAC
 AV. JAVIER PRADO OESTE 203, OFICINA 701
 SAN ISIDRO, LIMA
 CTC: KAREN ROMERO
 PHONE: 511-6150707
 EMAIL: KAREN.ROMERO@EXPEDITORS.COM

1200 Boxes	21710.000 kg	40.000 cbm
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Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD
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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
 PAITA, PE

Signed MAERSK LINE PERU SAC AS AGENT FOR
 HAMBURG SÜD A/S

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).

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

Hamburg Süd A/S is a secondary name of Maersk A/S

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Point and country of origin

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contract

Place of Receipt*

Pre-carriage by*

Port of Loading
 PAITA, PERU

Ocean Vessel
 JENS MAERSK

Voyage
 326N

Document to be released at

Freight payable at
 NEW YORK, NY, US

Port of Discharge
 PHILADELPHIA, NY, UNITED STATES

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
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"CARGO IS STOWED IN A REFRIGERATED CONTAINER (REEFER CONTAINER) SET AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE AS PER MARKS & NOS.
 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 BL. 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.
 CURTAIN INSTALLED BY SHIPPER AT SHIPPERS PREMISES AND RISK. CARRIER NOT LIABLE FOR CONDITION OF THE CURTAIN OR FOR CARGO DAMAGE CAUSED BY DAMAGE TO THE CURTAIN OR WRONG INSTALLATION OF SAME

Agreement No(s) : NAMC3000382-00078

HS SWB 02-21

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Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD
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