

**SEA-WAYBILL
NOT NEGOTIABLE**



www.hamburgsud-line.com

https://www.hamburgsud-line.com/liner/de/liner_services/terms_and_conditions_1.html

Shipper
 SOCIEDAD AGRICOLA 3P S.A.C.
 JR. INCA RIPAC NRO. 364 LIMA - LIMA
 JESUS MARIA - PERU
 RUC: 20566144434
 Tel : (511) 406 0007

B/L No. (also to be used as payment ref.) SUDUBOLIM022741X	Booking No. OLIM022741
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Consignee
 GIUMARRA INTERNATIONAL MARKETING
 11220 EDISON HWY BAKERSFIELD,
 CA 93307 U.S.A
 TAX ID : 77-0361369
 CTC : CELSO R. PENILLA
 celso@grapeking.com

Export References
 Vessel IMO No.: 9394870
 INTBL: LI022741 RUC-SH: 20566144434

Notify Party (see cl. 8)
 GEODIS USA, Inc.
 5101 S. Broad St. Philadelphia,
 PA 19112, U.S.A.
 CTC : ED MASCIARELLI
 PH : 267-570-2817
 Ed.Masciarelli@geodis.com

Forwarding Agent-References
 not part of this

Place of Receipt* PAITA PE	Pre-carriage by*
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Point and country of origin

Port of Loading PAITA PE	Ocean Vessel MAERSK BALI	Voyage 047N
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Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

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

Document to be released at	Freight payable at PHILADELPHIA, PA
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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
 1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MNBU0333284 Seal-Numbers ML-PE0461701 003SF026721 132464 Tare: 4380 KG Size: 40' Type: RH Cnt.Ld.: FCLFCL	1900 Box TOTAL BOXES 1,900 1900 BOXES WITH FRESH GRAPES VARIETY ARRA 15 (1900 CAJAS CON UVAS FRESCAS VARIEDAD ARRA 15) TOTAL NET WEIGHT : 15,580 KG. HS CODE: 0806.10.00.00 FDA : 14607087680 TEMPERATURE : -0.5 C THERMOGRAPH : NRO.75297340 NRO. 75297341	17860.000 KGS
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 1900 BOXES 17860.000 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 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

HS SWB 01-20

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: 20.11.20
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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
20.11.20

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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HAMBURG SÜD

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contract

Port of Discharge PHILADELPHIA, PA, UNITED STATES	Place of Delivery* PHILADELPHIA, PA
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Document to be released at	Freight payable at 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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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	4170.000 USD		4170.00 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	
				5437.00 USD	

Agreement No.(s) :LPEC0000930-00001

HS SWB 01-20

Page: 2 of 2

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PAITA PE
20.11.20

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