

**SEA-WAYBILL
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

Shipper
VIRAZON S.A.
AV. TUMBES NORTE NO. 1334
TUMBES - PERU

B/L No. (also to be used as payment ref.) SUDUB1LIM0097211	Booking No. 1LIM009721
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Consignee
CHICKEN OF THE SEA FROZEN FOODS
2150 EAST GRAND AVENUE
EL SEGUNDO, CA. 90245
U.S.A.

Export References
Vessel IMO No.: 9694402
INTBL: LI009721 RUC-SH: 20132676004

Notify Party (see cl. 9)
CHICKEN OF THE SEA FROZEN FOODS
2150 EAST GRAND AVENUE
EL SEGUNDO, CA. 90245
U.S.A.

Forwarding Agent-References
not part of this

Place of Receipt*	Pre-carriage by*
Port of Loading PAITA, PERU	Ocean Vessel MERIDIAN
Port of Discharge NEW YORK NY US	Voyage 117N
	Place of Delivery* NEW YORK NY, US.A.

Point and country of origin
PAITA, PERU

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

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

MNBU0092042	899 CARTONS	23630.000 KGS
Seal-Numbers	FROZEN SHRIMP HLSO	
PE0503471	COLA DE LANGOSTINO CONGELADO CON	
003PL017135	CASCARA SIN COCER	
Tare: 4600 KG	P.A. 0306.17.13.00	
Size: 40' Type: RH	TERMOREGISTROS: A3YY4A / A3YXU9	
Cnt.Ld.: FCLFCL	TEMPERATURE: -20 C	
HARBOR BANKS /	FREIGHT COLLECT	
XCELLENT /		
FESTIVA		

Cargo stowed in a refrigerated container set at the shipper's requested carrying REQ.TEMPERATURE OF: -20.00 C.

899 CARTONS 23630.000 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

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	3800.000 USD		3800.00 USD	
PEAK SEASON	LUMPSUM	200.000 USD		200.00 USD	

Page: 1 of 2 Amount brought : 4000.00 USD

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: 01.05.21
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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
01.05.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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Place of Receipt*

Pre-carriage by*

Point and country of origin
PAITA, PERU

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

Port of Loading
PAITA, PERU

Ocean Vessel
MERIDIAN
Voyage
117N

Document to be released at

Freight payable at
NEW YORK NY US

Port of Discharge
NEW YORK NY US

Place of Delivery*
NEW YORK NY, US.A.

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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Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
Amount brought :				4000.00	USD
CUSTOMS DECL	LUMPSUM	30.000 USD		30.00	USD
				4030.00	USD

Agreement No. (s) : LPEC1000497-00001

HS SWB 01-21

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PAITA PE
01.05.21

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