

**SEA-WAYBILL
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

Shipper
WESTFALIA FRUIT PERU SAC
RUC 20600876491
AV. ALFREDO BENAVIDES NRO.
768 INT. P6.
MIRAFLORES - LIMA

B/L No. (also to be used as payment ref.)
SUDUB1LIM010660X

Booking No.
1LIM010660

Consignee
Westfalia Fruit Marketing
1901 Eastman Ave Oxnard 93030
Att: Ryan Larkan
Ryan.larkan@westfaliafruit.com
PHONE: 805 296 5355

Export References
Vessel IMO No.: 9694402
INTBL: LI010660 RUC-SH: 20600876491

Notify Party (see cl. 9)
J&K FRESH LLC
2101 El Segundo Blvd, Suite 203
El Segundo CA, 90245
Att: Erik Pratt
Erik@jkgfresh.com

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

Ocean Vessel | **Voyage** | **Document to be released at** | **Freight payable at**
MERIDIAN | 119N | | PORT HUENEME CA US

Port of Discharge
PORT HUENEME, CA, UNITED STATES

Place of Delivery* | **Mode Load Area** | **Mode Disch. Area**
STATES | |

Marks & Nos. | **Cont./Seal Nos.** | **No. of Pkgs.** | **Description of Goods** | **PARTICULARS FURNISHED BY SHIPPER** | **Gross Weight** | **Measurement**

1st Transshipment port : BALBOA PA
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MMAU1246077 1320 Box 24380.000 KGS
Seal-Numbers 1320 BOXES WITH FRESH AVOCADOS VARIETY
ML-PE0505360 HASS
003SF030157 (1320 CAJAS CON PALTAS FRESCAS VARIEDAD
004576 HASS)
Tare: 4420 KG P.A. 0804.40.0000
Size: 40' Type: RT TEMPERATURE: 6C
Cnt.Ld.: FCLFCL CO2: 6% O2: 4%
VENTILATION: CLOSED
TR: 5842632/ 5842655

Cargo stowed in a refrigerated container with Controlled Atmosphere set at the temperature of 6.00 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.

1320 BOXES 24380.000 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

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))
-----------------	--------------------	----------------------------------

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
15.05.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

**SEA-WAYBILL
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

Shipper
WESTFALIA FRUIT PERU SAC
RUC 20600876491
AV. ALFREDO BENAVIDES NRO.
768 INT. P6.
MIRAFLORES - LIMA

B/L No. (also to be used as payment ref.)
SUDUB1LIM010660X

Booking No.
1LIM010660

Consignee
Westfalia Fruit Marketing
1901 Eastman Ave Oxnard 93030
Att: Ryan Larkan
Ryan.larkan@westfaliafruit.com
PHONE: 805 296 5355

Export References
Shipper information -
Vessel IMO No.: 9694402
INTBL: LI010660 RUC-SH: 20600876491

Notify Party (see cl. 9)
J&K FRESH LLC
2101 El Segundo Blvd, Suite 203
El Segundo CA, 90245
Att: Erik Pratt
Erik@jkgfresh.com

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

Ocean Vessel | **Voyage**
MERIDIAN | 119N

Port of Discharge
PORT HUENEME, CA, UNITED STATES

Document to be released at | **Freight payable at**
 | PORT HUENEME CA US

Marks & Nos. | **Cont./Seal Nos.** | **No. of Pkgs.** | **Description of Goods** | **PARTICULARS FURNISHED BY SHIPPER** | **Gross Weight** | **Measurement**

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	4460.000 USD		4460.00	USD
BUNKER ADJ F	LUMPSUM	640.000 USD		640.00	USD
CHILLED ADD	LUMPSUM	1500.000 USD		1500.00	USD
CUSTOMS DECL	LUMPSUM	30.000 USD		30.00	USD
				6630.00	USD

Agreement No.(s) :LPEC1000369-00007

HS SWB 01-21

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))
------------------------	---------------------------	---

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
15.05.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.