

SEA-WAYBILL NOT NEGOTIABLE



A Maersk Company

www.hamburgsud.com

Shipper
SAN MIGUEL FRUITS PERU S.A.
RUC:20136222725 AV. JAVIER PRADO
ESTE N 560, OFICINA 1801-A - SAN
ISIDRO LIMA - PERU
CNT: CRISTIAN CERNA - ALEXANDRA
GONZALES PHONE:7307300

B/L No. (also to be used as payment ref.) SUDUBOLIM026962X	Booking No. OLIM026962
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Consignee
JAC. VANDENBERG, INC.
120 WHITE PLAINS RD, STE 510
TARRYTOWN, NY 10591 USA
TEL: 914-964-5900
FAX: 914-964-5901

Export References
Vessel IMO No.: 9394894
INTBL: LI026962 RUC-SH: 20136222725

Notify Party (see cl. 9)
J&K Fresh East
A Division of 721 Logistics LLC
399 Market Street, Suite 220
Philadelphia, PA 19106 USA
Attention: Bill Fagan
Phone: 610-994-5060 *

Forwarding Agent-References
not part of this

Place of Receipt* PAITA, PERU	Pre-carriage by*
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Point and country of origin
contract

Port of Loading PAITA, PERU	Ocean Vessel MAERSK BRATAN	Voyage 101N
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Document to be released at	Freight payable at PHILADELPHIA, PA
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Port of Discharge PHILADELPHIA, PA, UNITED STATES	Place of Delivery* PHILADELPHIA, PA
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Mode Load Area	Mode Disch. Area
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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

MNBU3892537 1800 BOXES 17260.000 KGS

Seal-Numbers 1800 BOXES WITH FRESH GRAPES SWEET
ML-PE0469524 SAPPHERE VARIETY
003SF025812 (1800 CAJAS CON UVAS FRESCAS VARIEDAD
136546 SWEET SAPPHERE)
Tare: 4330 KG PA. 0806.10.00.00
Size: 40' Type: RH TEMPERATURE: -0.5C
Cnt.Ld.: FCLFCL VENTILATION: CLOSED
HUMIDITY: OFF
TR: 260000285647 / 260000285666
FDA : 14607087680
COLD TREATMENT
FREIGHT COLLECT
SAN MIGUEL FRUITS PERU S.A. -
UVA CERTIFICADA CON GGN:
4050373074845
*EMAIL: DOCS@JKFRESHEAST.COM

Cargo stowed in a refrigerated container
set at the shipper's requested carrying
req. temperature of: -0.50 C.

1800 BOXES 17260.000 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

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: 07.01.21
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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
07.01.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-21

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Point and country of origin
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Port of Loading
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Document to be released at
PHILADELPHIA, PA

Port of Discharge
PHILADELPHIA, PA, UNITED STATES
PHILADELPHIA, PA

Mode Load Area
Mode Disch. Area

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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
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	
CUSTOMS DECL	LUMPSUM	30.000 USD		30.00 USD	
INSPECTION C	LUMPSUM	237.000 USD		237.00 USD	
				5437.00 USD	

Agreement No. (s) :LPEC0000930-00001

HS SWB 01-21

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