

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

## Sea Waybill

Multimodal Transport or Port to Port Shipment

## Shipper:

SUNTERRA SAS  
NIT:900.923.455-3  
CALLE 3#29A-97  
MEDELLIN, ANTIOQUIA, COLOMBIA  
PH: 57-4-313-8647  
E-MAIL: VICENTE@SUNTERRATRADING.COM

## Consignee:

TUSA SPECIALTY COFFEE LLC D/B/A  
THE COFFE QUEST /PH:443-681-9331  
TAX ID: 47-1383056  
6 WOODHOLME VILLAGE CT.  
BALTIMORE, MD 21208 USA  
E-MAIL: STEPHEN@THECOFFEEQUEST.COM

## Notify Address (Carrier not responsible for failure to notify):

SAMUEL SHAPIRO & COMPANY INC  
1215 E.FORT AVENUE SUITE 201  
BALTIMORE, MD 21230 USA  
PHONE:410-539-0540 EXT 0227  
ATTN: CRISTY KIRSSIN  
E-MAIL: CKIRSSIN@SHAPIRO.COM

## Vessel(s):

CRISTINA STAR

## Voyage-No.:

033N

## Port of Loading:

BUENAVENTURA

## Port of Discharge:

NEW YORK, NY

## Container Nos., Seal Nos.; Marks and Nos.

HLBU 2627020  
SEALS :  
SS  
379909  
MARKS & NOS:  
IFINCA  
ORDER 31029143

## Number and Kind of Packages, Description of Goods

565 BAGS  
1X20 DC CONTAINING 565 BAGS OF 35  
KG OF GREEN BEAN COFFEE, CAFE DE  
COLOMBIA  
PURCHASE ORDER 31029143  
285 BAGS LOT NUMBER 03-598-00065  
140 BAGS LOT NUMBER 03-598-00066  
140 BAGS LOT NUMBER 03-598-00067  
HS CODE: 090111  
NET WEIGHT:19861 KGS  
INVOICE A100  
HS-CODE : 09 01 11

## Gross Weight:

20225,00  
KGM

## Measurement:

## Shipper's declared Value [see clause 7(2) and 7(3)]

## Total No. of Containers received by the Carrier:

## Packages received by the Carrier:

565

## Movement:

LCL/FCL

## Currency:

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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Total Freight Prepaid

Total Freight Collect

Total Freight

Above Particulars as declared by Shipper. Without responsibility  
or warranty as to correctness by Carrier [see clause 11]

DRAFT

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

## Place and date of issue:

BOGOTA

24.FEB.2020

## Freight payable at:

ORIGIN

FOR ABOVE NAMED CARRIER  
HAPAG-LLOYD COLOMBIA LTDA AS AGENT



## Carrier's Reference:

## SWB-No.:

## Page:

54151427

HLCUBO2200203217

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## Export References:

## Forwarding Agent:

CHAMPION AIR CARGO LTDA  
TV 93#51-98 BODEGA 50  
NIT:800.103.826-1

## Consignee's Reference:

## Place of Receipt:

## Place of Delivery:

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Cont/Seals/Marks    Packages/Description of Goods    Weight    Measure

SHIPPED ON BOARD, DATE : 24.FEB.2020  
PORT OF LOADING: BUENAVENTURA  
VESSEL NAME: CRISTINA STAR VOYAGE: 033N

PORT CHARGE ORIGIN PREPAID  
SEAFREIGHT + ADDITIONALS PREPAID  
PORT CHARGE DESTINATION COLLECT