

**SEA-WAYBILL
NOT NEGOTIABLE**



www.hamburgsud-line.com

Shipper
VARAYOC AGRO S.A.C.
LA ENCALADA NRO.1090 INTERIOR.
401 SANTIAGO DE SURCO-LIMA
CONTACT: FIORELLA BONILLA
PHONE: 947 160 818

B/L No. (also to be used as payment ref.) SUDUB0365A40L4B8	Booking No. 0LIM005464
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Consignee
CIA FRU&VER MADRID S.L.
MERCAMADRID NAVE A PUESTOS 20-26
MADRID 28053
EORI NUMER: ESB83703058
PH: 91 7856512 FAX: 91 7862804 *

Export References
Vessel IMO No.: 9235531
INTBL: LI005464 RUC-SH: 20602375189

Notify Party (see cl. 9)
TRANSBULL CADIZ S.L.
PASEO DE LA CONFERENCIA 13 2A 11207-
ALGECIRAS - CADIZ
PH : 9 5 6 6 6 4 09 6
CONTACT: ANTONIA VARELA
ADUANAS@TRANSBULLALGECIRAS.COM

Forwarding Agent-References
not part of this

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

Port of Loading CALLAO, PERU	Ocean Vessel MAERSK VIRGINIA	Voyage 009N
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Document to be released at	Freight payable at ALGECIRAS
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Port of Discharge ALGECIRAS, SPAIN	Place of Delivery*
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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 : BALBOA PA
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MNBU3442165 Seal-Numbers 002AU063886 HS436287 HS363644 Tare: 4420 KG Size: 40' Type: RH Cnt.Ld.: FCLFCL SEAL: 244673.	2280 Boxes 2280 BOXES VITIS VINIFERA / UVA DE MESA - RED GLOBE / FRESH GRAPES - RED GLOBE TEMPERATURE: -0.5 C VENTILATION: CLOSED HUMIDITY: OFF THERMOREGISTERS: GHCZA000S0 / GHCZA00KV0 P.A: 0806.10.00.00 OUR REF: RG082 *CONTACT: IGNACIO VELILLA MAIL: VELILLA.IGNACIO@FRUIVER.COM	20103.000 KGS
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Cargo stowed in a refrigerated container set at the shipper's requested carrying req.temperature of: -0.50 C.

2280 BOXES 20103.000 KGS

CONTAINERS TO BE STRIPPED AND TO BE REDELIVERED TO OWNERS DEPOT AS INFORMED BY CARRIER WITHIN GRANTED FREE TIME.
FREE TIME FOR STANDARD (INCL. HC) CNTRS. 7 RUNNING DAYS, FOR SPECIAL CNTRS. 5 RUNNING DAYS, FOR REEFER CNTRS. 3 RUNNING DAYS.
FREE TIME COUNTING STARTS AT THE DAY THE CNTR. HAS BEEN DISCHARGED FROM ARRIVING VESSEL.
CHARGES TO BE PAID BY CONSIGNEE AND MERCHANT AFTER FREE TIME:
STANDARD CONTAINER(S):
FROM DAY 8 UNTIL DAY 15: EUR 25/20' AND EUR 50/40' PER DAY (SSHINC).
FROM DAY 16 ON: EUR 40/20' AND EUR 80/40' PER DAY (SSHINC).
SPECIAL CONTAINER(S):

HS SWB 01-19

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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: 14.03.20
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THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

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).

*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

CALLAO PE
14.03.20

Signed by Agencia Columbus S.A.C. as agent for Hamburg Süd

as CARRIER

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HAMBURG SÜD

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FROM DAY 6 UNTIL DAY 15: EUR 40/
FREIGHT COLLECT AS PER AGREEMENT

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	3634.000 USD		3634.00	USD
BUNKER ADJ F	LUMPSUM	1420.000 USD		1420.00	USD
THC DESTINAT	LUMPSUM	290.000 EUR		290.00	EUR
WHARFAGE IMP	LUMPSUM	35.780 EUR		35.78	EUR
COLLECT.FEE	LUMPSUM	10.000 EUR		10.00	EUR
SECURITY CH.	LUMPSUM	9.000 EUR		9.00	EUR
CUSTOMS DECL	LUMPSUM	35.000 USD		35.00	USD
				5089.00	USD
				344.78	EUR

Agreement No.(s) :LPEC9000753-00039

HS SWB 01-19

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