

# SEA-WAYBILL NOT NEGOTIABLE



www.hamburgsud-line.com

**Shipper**  
SAN MIGUEL FRUITS PERU S.A.  
RUC: 20136222725  
CAL. CHINCHON NRO. 1018, INT. 501 -  
SAN ISIDRO - LIMA - PERU  
CTC: Cristian Cerna - Alexandra  
Gonzales PH: 7307300

|   |                           |
|---|---------------------------|
| B/L No. (also to be used as payment ref.)<br>SUDUB0365A4T2WAS | Booking No.<br>0LIM007692 |
|---|---------------------------|

**Consignee**  
TROPS IMPORT-EXPORT  
Pg. Ind. El Trapiche - Nave TROPS  
29719 VELEZ MALAGA (Spain)  
N° EORI ESB 92510957  
Contact: Marcos Garcia /  
mgarcia@trops.es / \*

**Export References**  
Vessel IMO No.: 9743497  
INTBL: LI007692 RUC-SH: 20136222725

**Notify Party (see cl. 9)**  
ALGETRANSIT SL  
Sra. M° Carmen Gómez  
Avda. Virgen del Carmen 29-Bis.  
Edif. Atlántida-Entrepantana  
11201 Algeciras. SPAIN  
Tel.: 0034 956 63 23 51 / \*\*

**Forwarding Agent-References**  
**not part of this**

|                   |                  |
|-------------------|------------------|
| Place of Receipt* | Pre-carriage by* |
|-------------------|------------------|

**Point and country of origin**

|                                 |                          |                |
|---------------------------------|--------------------------|----------------|
| Port of Loading<br>CALLAO, PERU | Ocean Vessel<br>MINSTREL | Voyage<br>018N |
|---------------------------------|--------------------------|----------------|

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

|                                       |                    |
|---------------------------------------|--------------------|
| Port of Discharge<br>ALGECIRAS, SPAIN | Place of Delivery* |
|---------------------------------------|--------------------|

**contract**

| 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

|   |   |               |
|---|---|---------------|
| MMAU1205247<br>Seal-Numbers<br>003PL012450<br>HS443336<br>HS362722<br>Tare: 4420 KG<br>Size: 40' Type: RT<br>Cnt. Ld.: FCLFCL<br>SEAL: B92346X. | 5280 BOXES<br>5280 BOXES WITH FRESH AVOCADO VARIETY<br>HASS<br>(5280 CAJAS CON PALTA FRESCA VARIEDAD<br>HASS)<br>HS CODE: 0804.40.00.00<br>THERMOREGISTERS:<br>260000042558 / 260000042538<br>VENTILATION: CLOSED<br>HUMIDITY: OFF<br>CONTROL ATMOSPHERE:<br>CO2: 6%<br>O2: 4%<br>FREIGHT COLLECT<br>"San Miguel Fruits Peru S.A. - Palta<br>certificada con GGN: 4050373074845"<br>*0034 679 99 93 78<br>**Móvil: 0034 663 990 948<br>N° EORI ESB 11228574 | 23620.000 KGS |
|---|---|---------------|

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.

|            |               |
|------------|---------------|
| 5280 BOXES | 23620.000 KGS |
|------------|---------------|

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: 07.05.20 |
|-----------------|--------------------|----------------------------------|----------------------------|

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

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

CALLAO PE  
07.05.20

as CARRIER

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# HAMBURG SÜD

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**Point and country of origin**  
**contract**

|                                 |                          |                |
|---------------------------------|--------------------------|----------------|
| Port of Loading<br>CALLAO, PERU | Ocean Vessel<br>MINSTREL | Voyage<br>018N |
|---------------------------------|--------------------------|----------------|

|                            |                                 |
|----------------------------|---------------------------------|
| Document to be released at | Freight payable at<br>ALGECIRAS |
|----------------------------|---------------------------------|

|                                       |                    |
|---------------------------------------|--------------------|
| Port of Discharge<br>ALGECIRAS, SPAIN | Place of Delivery* |
|---------------------------------------|--------------------|

|                |                  |
|----------------|------------------|
| Mode Load Area | Mode Disch. Area |
|----------------|------------------|

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

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

| Freight/Charge | Basis   | Rated as     | Prepaid | Collect     | Exchange-Rate |
|----------------|---------|--------------|---------|-------------|---------------|
| OCEANFREIGHT   | LUMPSUM | 4006.000 USD |         | 4006.00 USD |               |
| BUNKER ADJ F   | LUMPSUM | 1294.000 USD |         | 1294.00 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    |               |
| CHILLED ADD    | LUMPSUM | 1500.000 USD |         | 1500.00 USD |               |
| CUSTOMS DECL   | LUMPSUM | 35.000 USD   |         | 35.00 USD   |               |
|                |         |              |         | 6835.00 USD |               |
|                |         |              |         | 344.78 EUR  |               |

Agreement No. (s) : LPEC0000376-00005

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