

SEA-WAYBILL NOT NEGOTIABLE



www.hamburgsud-line.com

https://www.hamburgsud-line.com/liner/de/liner_services/terms_and_conditions_1.html

Shipper
SAN MIGUEL FRUITS PERU S.A.
RUC:20136222725
CAL. CHINCHON NRO. 1018, INT. 501 -
SAN ISIDRO - LIMA - PERU
CONTACTO:Cristian Cerna - Alexandra
Gonzales/ TELEFONOS Y FAX:7307300

B/L No. (also to be used as payment ref.) SUDUB0365A4V0HE9	Booking No. 0LIM008960
---	---------------------------

Consignee
PEVIANI SPA
Via Lombardia 7/9; 27010 Siziano
PV; Italy; Tax: 00556250124;
Tel: +3903826785207;
Fax: +390257760397

Export References
Vessel IMO No.: 9318319
INTBL: LI008960 RUC-SH: 20136222725

Notify Party (see cl. 8)
ROTTERDAM FRUIT WHARF BV
MARCONISTRAAT 19 MARCONISTRAAT 80
NL
3029 ROTTERDAM
VAT NL822638915B02

Forwarding Agent-References
not part of this

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

Point and country of origin

Port of Loading CALLAO, PERU	Ocean Vessel SAFMARINE MAKUTU	Voyage 019N
---------------------------------	----------------------------------	----------------

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

Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery*
---	--------------------

Document to be released at	Freight payable at ROTTERDAM, NETHERLA
Mode Load Area	Mode Disch. Area

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

MMAU1181253 Seal-Numbers 003PL013322 HS351013 HS441797 Tare: 4420 KG Size: 40' Type: RT Cnt.Ld.: FCLFCL SEAL: B92215X.	5280 Box 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS (5280 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) THERMOREGISTERS: 260000049418 - 260000049437 TEMPERATURE: 6 C VENTILATION: CLOSED HUMIDITY: OFF P.A: 0804.40.00.00 HS CODE: 080440 "SAN MIGUEL FRUITS PERU S.A. - PALTA CERTIFICADA CON GGN: 4050373074845"	24100.000 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 24100.000 KGS

FREIGHT COLLECT AS PER AGREEMENT
CONTAINERS TO BE STRIPPED AND TO
BE REDELIVERED TO OWNERS DEPOT
AS INFORMED BY CARRIER WITHIN GR
ANTED FREE TIME.

HS SWB 01-20

Page: 1 of 3

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: 23.05.20
-----------------	--------------------	----------------------------------	----------------------------

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).

CALLAO PE
23.05.20

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

SEA-WAYBILL NOT NEGOTIABLE



www.hamburgsud-line.com

https://www.hamburgsud-line.com/liner/de/liner_services/terms_and_conditions_1.html

Shipper
SAN MIGUEL FRUITS PERU S.A.
RUC:20136222725
CAL. CHINCHON NRO. 1018, INT. 501 -
SAN ISIDRO - LIMA - PERU
CONTACTO:Cristian Cerna - Alexandra
Gonzales/ TELEFONOS Y FAX:7307300

B/L No. (also to be used as payment ref.) SUDUB0365A4V0HE9	Booking No. 0LIM008960
---	---------------------------

Consignee
PEVIANI SPA
Via Lombardia 7/9; 27010 Siziano
PV; Italy; Tax: 00556250124;
Tel: +3903826785207;
Fax: +390257760397

Export References
Vessel IMO No.: 9318319
INTBL: LI008960 RUC-SH: 20136222725

Notify Party (see cl. 8)
ROTTERDAM FRUIT WHARF BV
MARCONISTRAAT 19 MARCONISTRAAT 80
NL
3029 ROTTERDAM
VAT NL822638915B02

Forwarding Agent-References
not part of this

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

Point and country of origin

Port of Loading
CALLAO, PERU

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

Port of Discharge
ROTTERDAM, NETHERLANDS

Ocean Vessel SAFMARINE MAKUTU	Voyage 019N	Document to be released at	Freight payable at ROTTERDAM, NETHERLA
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
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

FREE TIME FOR STANDARD (INCL. HC)/SPECIAL CNTRS. 7 RUNNING DAYS, FOR REEFER CNTRS. 3 RUNNING DAY. FREE TIME COUNTING STARTS AT THE 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 12: EUR 21/20' AND EUR 36/40' PER DAY (SSHINC)
FROM DAY 13 ON: EUR 41/20' AND EUR 71/40' PER DAY (SSHINC).
SPECIAL CONTAINER(S):
FROM DAY 8 UNTIL DAY 12: EUR 41/20' AND EUR 71/40' PER DAY (SSHINC).
FROM DAY 13 ON: EUR 81/20' AND EUR 141/40' PER DAY (SSHINC).
REEFER CONTAINER(S):
FROM DAY 4 UNTIL DAY 10: EUR 71/20' AND EUR 111/40' PER DAY (SSHINC).
FROM DAY 11 ON: EUR 111/20' AND EUR 151/40' PER DAY (SSHINC).

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	305.000 EUR		305.00	EUR
CONT. RELEAS	LUMPSUM	40.000 EUR		40.00	EUR
SECURITY CH.	LUMPSUM	15.000 EUR		15.00	EUR
CHILLED ADD	LUMPSUM	1500.000 USD		1500.00	USD
CUSTOMS DECL	LUMPSUM	35.000 USD		35.00	USD
				6835.00	USD

Page: 2 of 3

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: 23.05.20
-----------------	--------------------	----------------------------------	----------------------------

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).

CALLAO PE
23.05.20

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

www.hamburgsud-line.com

https://www.hamburgsud-line.com/liner/de/liner_services/terms_and_conditions_1.html

Shipper
SAN MIGUEL FRUITS PERU S.A.
RUC:20136222725
CAL. CHINCHON NRO. 1018, INT. 501 -
SAN ISIDRO - LIMA - PERU
CONTACTO:Cristian Cerna - Alexandra
Gonzales/ TELEFONOS Y FAX:7307300

B/L No. (also to be used as payment ref.) SUDUB0365A4V0HE9	Booking No. 0LIM008960
---	---------------------------

Consignee
PEVIANI SPA
Via Lombardia 7/9; 27010 Siziano
PV; Italy; Tax: 00556250124;
Tel: +3903826785207;
Fax: +390257760397

Export References
Vessel IMO No.: 9318319
INTBL: LI008960 RUC-SH: 20136222725

Notify Party (see cl. 8)
ROTTERDAM FRUIT WHARF BV
MARCONISTRAAT 19 MARCONISTRAAT 80
NL
3029 ROTTERDAM
VAT NL822638915B02

Forwarding Agent-References
not part of this

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

Point and country of origin

Port of Loading CALLAO, PERU	Ocean Vessel SAFMARINE MAKUTU	Voyage 019N
--	---	-----------------------

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

Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery*
--	---------------------------

Document to be released at	Freight payable at ROTTERDAM, NETHERLA
-----------------------------------	--

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

360.00 EUR

Agreement No. (s) : LPEC0000376-00002

HS SWB 01-20

Page: 3 of 3

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: 23.05.20
------------------------	---------------------------	---	-----------------------------------

**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).**

CALLAO PE
23.05.20

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.