

# SEA-WAYBILL NOT NEGOTIABLE



www.hamburgsud-line.com

https://www.hamburgsud-line.com/liner/de/liner\_services/terms\_and\_conditions\_1.html

**Shipper**  
Proyectos Torino S.A.C.  
Av. La Encalada 1010 Int. 203 Urb.  
Monterrico, Santiago de Surco  
CONTACTO:ALONSO MENDEZ  
TELEFONO Y FAX:511 963766551

B/L No. (also to be used as payment ref.) SUDUB0365A4WHSXS	Booking No. 0LIM010417
---	---------------------------

**Consignee**  
JOSE LUIS MONTOSA S.L.,  
CIF B29663911  
FINCA EL MOLINO S/N, 29792  
VALLE-NIZA  
MALAGA +34 952 51 35 33  
importacion@frutasmontosa.com

**Export References**  
Vessel IMO No.: 9456991  
INTBL: LI010417 RUC-SH: 20543931307

**Notify Party (see cl. 8)**  
COMERCIO EXTERIOR SOUTO S.L.  
Z.A.L. BAHIA DE ALGECIRAS  
ED. SERVICIOS EL FRESNO, OFICINA  
A-604 / 11370 LOS BARRIOS (CADIZ)  
TEL +34 956 68 83 78  
ATT: MERITXELL SOUTO

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

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

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

Port of Loading CALLAO, PERU	Ocean Vessel RHINE MAERSK	Voyage 022N
Port of Discharge ALGECIRAS, SPAIN	Place of Delivery*	

Document to be released at	Freight payable at ALGECIRAS
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

MMAU1148358 Seal-Numbers HS439901 003PL013491 HS363516 Tare: 4420 KG Size: 40' Type: RT Cnt.Ld.: FCLFCL SEAL: HS363516	2400 Box 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS HS CODE: 0804.40.00.00 THERMOREGISTERS: 5034054600/5034054601 FREIGHT COLLECT	25200.000 KGS
--	---	---------------

Cargo stowed in a refrigerated container with Controlled Atmosphere set at the temperature of 5.00 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.

2400 BOXES	25200.000 KGS
------------	---------------

FREIGHT COLLECT AS PER AGREEMENT  
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 01-20

Page: 1 of 2

## 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))
-----------------	--------------------	----------------------------------

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  
13.06.20

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**  
Proyectos Torino S.A.C.  
Av. La Encalada 1010 Int. 203 Urb.  
Monterrico, Santiago de Surco  
CONTACTO:ALONSO MENDEZ  
TELEFONO Y FAX:511 963766551

B/L No. (also to be used as payment ref.) SUDUB0365A4WHSXS	Booking No. 0LIM010417
---	---------------------------

**Consignee**  
JOSE LUIS MONTOSA S.L.,  
CIF B29663911  
FINCA EL MOLINO S/N, 29792  
VALLE-NIZA  
MALAGA +34 952 51 35 33  
importacion@frutasmontosa.com

**Export References**  
Vessel IMO No.: 9456991  
INTBL: LI010417 RUC-SH: 20543931307

**Notify Party (see cl. 8)**  
COMERCIO EXTERIOR SOUTO S.L.  
Z.A.L. BAHIA DE ALGECIRAS  
ED. SERVICIOS EL FRESNO, OFICINA  
A-604 / 11370 LOS BARRIOS (CADIZ)  
TEL +34 956 68 83 78  
ATT: MERITXELL SOUTO

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

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

**Point and country of origin**  
**Domestic Routing Instructions / Also Notify / Agent at Port of Discharge**  
**contract**

Port of Loading CALLAO, PERU	Ocean Vessel RHINE MAERSK	Voyage 022N
---------------------------------	------------------------------	----------------

Document to be released at	Freight payable at ALGECIRAS
----------------------------	---------------------------------

Port of Discharge 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
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

FROM DAY 6 UNTIL DAY 15: EUR 40/

Agreement No.(s) :LPEC0000376-00005

HS SWB 01-20

Page: 2 of 2

**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))
-----------------	--------------------	----------------------------------

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  
13.06.20

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.