

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
CTC: Cristian Cerna - Alexandra
Gonzales PH: 7307300

B/L No. (also to be used as payment ref.) SUDUB0365A4ZFKDW	Booking No. 0LIM012672
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Consignee
DAI FRUITS S.L
Avda. ojos negros, 41 planta 3
PUERTO DE SAGUNTO VALENCIA,
ES-46520
Spain

Export References
Vessel IMO No.: 9318319
INTBL: LI012672 RUC-SH: 20136222725

Notify Party (see cl. 8)
R&M Ridderkerk (office)
Handelsweg 120
2988 DC Ridderkerk
The Netherlands
ATTN: Mark van der Slik

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 SAFMARINE MAKUTU
Voyage 027N

Document to be released at CALLAO PE
Freight payable at CALLAO PE

Port of Discharge ROTTERDAM, NETHERLANDS
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
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1st Transshipment port : BALBOA PA
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MMAU1093260 1456 BOXES 24340.000 KGS

Seal-Numbers 1456 BOXES WITH FRESH MANDARINS
003PL013886 W. MURCOTT VARIETY
ML-PE0448039 (1456 CAJAS CON MANDARINA FRESCA
F10649H VARIEDAD W. MURCOTT)
Tare: 4420 KG HS CODE: 0805.29.90.00
Size: 40' Type: RT THERMOREGISTERS:
Cnt.Ld.: FCLFCL 5034056629 / 5034056630
VENTILATION: 15 CBM/HR
HUMIDITY: OFF
FREIGHT PREPAID
"SAN MIGUEL FRUITS PERU S.A. - MANDARINA
CERTIFICADA CON GGN: 4050373074845"

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

1456 BOXES 24340.000 KGS

FREIGHT PREPAID AS PER AGREEMENT
CONTAINERS TO BE STRIPPED AND TO
BE REDELIVERED TO OWNERS DEPOT
AS INFORMED BY CARRIER WITHIN GR
ANTED FREE TIME.
FREE TIME FOR STANDARD (INCL. HC
) CNTRS. 7 RUNNING DAYS, SPECIAL CN
TRS. 5 RUNNING DAYS, REEFER CNTRS.
3 RUNNING DAYS
FREE TIME COUNTING STARTS AT THE
THE CNTR. HAS BEEN DISCHARGED

HS SWB 01-20

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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: 18.07.20
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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).
*Applicable only when used for MULTIMODAL TRANSPORTATION.

CALLAO PE
18.07.20

as CARRIER

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FROM ARRIVING VESSEL.
 CHARGES TO BE PAID BY CONSIGNEE
 AND MERCHANT AFTER FREE TIME:
 STANDARD CONTAINER(S):
 FROM DAY 8 UNTIL DAY 14: EUR 35/
 20' AND EUR 45/40' PER DAY (SSHINC)
 FROM DAY 15 ON: EUR 55/20' AND EUR
 85/40' PER DAY (SSHINC).
 SPECIAL CONTAINER(S):
 FROM DAY 6 UNTIL DAY 12: EUR 75/
 20' AND EUR 95/40' PER DAY
 (SSHINC).
 FROM DAY 13 ON: EUR 95/20' AND EUR
 140/40' PER DAY (SSHINC).
 REEFER CONTAINER(S):
 FROM DAY 4 UNTIL DAY 10: EUR 75/
 20' AND EUR 111/40' PER DAY
 (SSHINC).
 FROM DAY 11 ON: EUR 111/20' AND
 EUR 151/40' PER DAY (SSHINC).

Agreement No.(s) :LPEC0000423-00001

HS SWB 01-20

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CALLAO PE
 18.07.20

as CARRIER

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