

SEA-WAYBILL NOT NEGOTIABLE



www.hamburgsud-line.com

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

Shipper
WESTFALIA FRUIT PERU SAC
RUC 20600876491
AV. ALFREDO BENAVIDES NRO. 768
INT. P6. MIRAFLORES - LIMA
TEL.: +51 1 243 7840 /
FAX: +51 1 243 7840 *

B/L No. (also to be used as payment ref.) SUDUB0365A51ZW6T	Booking No. 0LIM015597
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Consignee
FRUITS CMR, S.A.
POLIGON ESTRUCH - C/SIS, 1 -
08820 EL PRAT DE LLOBREGAT -
BARCELONA - SPAIN
EORI .: ESA58267683 -
TLF. +34.93.262.66.00 **

Export References
Vessel IMO No.: 9318319
INTBL: LI015597 RUC-SH: 20600876491

Notify Party (see cl. 8)
OPERINTER ANDALUCIA, SL.
CTRA. N-340, KM. 110, S/N
11.205 ALGECIRAS (CÁDIZ)
TELÉFONO: +0034 956.58.14.53
MARITIMO.IMPORTALG@OPERINTER.COM

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
031N

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

Port of Discharge
ALGECIRAS, SPAIN

Place of Delivery*

Document to be released at
ALGECIRAS

Freight payable at
ALGECIRAS

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

MMAU1174700 4848 BOXES 24150.000 KGS

Seal-Numbers 4848 BOXES WITH FRESH AVOCADO VARIETY
003PL014301 HASS
ML-PE0458970 (4848 CAJAS CON PALTA FRESCA VARIEDAD
Tare: 4420 KG HASS)
Size: 40' Type: RT HS CODE: 0804400000
Cnt.Ld.: FCLFCL THERMOREGISTERS:
5521743 / 6107731
VENTILATION: CLOSED
HUMIDITY: OFF
CONTROL ATMOSPHERE:
CO2: 6%
O2: 4%
FREIGHT COLLECT
*CONTACT: GLORIA FIGUEROA FIGUEROA
CORREO:
GLORIA.FIGUEROA@WESTFALIAFRUIT.COM
**FX. +34.93.262.66.01
DOCUMENTACION@CMRFRUITS.COM

Cargo stowed in a refrigerated container with Controlled Atmosphere set at the temperature of 4.50 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.

4848 BOXES 24150.000 KGS

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: 15.08.20
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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).

CALLAO PE
15.08.20

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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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 SAFMARINE MAKUTU	Voyage 031N
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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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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) :
FROM DAY 6 UNTIL DAY 15: EUR 40/
ALL THE LOCAL CHARGES OCCURRING AT PERU ARE PART OF THE CONTRACT
OF CARRIAGE AND, CONSEQUENTLY, TO BE PAID BY THE MERCHANTS DULY
IDENTIFIED IN THE B/L. THESE LOCAL CHARGES ARE PUBLISHE
D ON THE WEBSITE HTTPS://AGENCIACOLUMBUS.COM/SERV
ICIOS/TARIFARIO/ TOGETHER WITH A DETAILED DESCRIPTION. MERCHANTS
ACKNOWLEDGE AND ACCEPT THESE LOCAL CHARGES WHEN CONTRACTING OUR
SERVICES, OTHER CHARGES MIGHT BE APPLICABLE

Agreement No.(s) : LPEC0000376-00005

HS SWB 01-20

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CALLAO PE
15.08.20

as CARRIER

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