

**SEA-WAYBILL  
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

**Shipper**  
UVICA S.A.C.  
CALLE COLINA 113, DPTO 402,  
BARRANCO, LIMA - PERU  
TELEFONO: 511 4137928

B/L No. (also to be used as payment ref.)  
SUDUB1365A5HFZ21

Booking No.  
1LIM001310

**Consignee**  
CIA FRU&VER MADRID S.L.  
MERCAMADRID NAVE A PUESTOS 20-26  
MADRID 28053  
EORI NUMBER: ESB83703058  
PH: 91 7856512 FAX: 91 7862804  
CONTACT: MARIUS PIER \*

**Export References**  
Vessel IMO No.: 9318319  
INTBL: LI001310 RUC-SH: 20600697511

**Notify Party (see cl. 9)**  
AGRO MERCHANTS GROUP  
GALGEWEG 8, 2691 MG 'S GRAVENZANDE  
THE NETHERLANDS  
PH: 0031-174-219174  
CONTACT: BOB LEUNE  
EMAIL: BOB.LEUNE@AGROMERCHANTS.COM

**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

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

**Port of Discharge**  
ROTTERDAM

**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

MNBU9056088	3600 BOXES	19800.000 KGS
Seal-Numbers	3600 BOXES WITH FRESH GRAPES IFG TEN	
003PL016279	(SWEET GLOBE TM)	
ML-PE0493881	3600 CAJAS CON UVA FRESCA IFG TEN	
Tare: 4520 KG	(SWEET GLOBE TM)	
Size: 40' Type: RH	HS CODE: 0806100000	
Cnt.Ld.: FCLFCL	THERMOREGISTERS:	
.	260000254268 / 260000254267	
	VENTILATION: CLOSED	
	HUMIDITY: OFF	
	FREIGHT COLLECT	
	* MAIL: PIER.MARIUS@FRUIVER.COM	

Cargo stowed in a refrigerated container set at the shipper's requested carrying REQ.TEMPERATURE OF: -1.00 C.

3600 BOXES	19800.000 KGS
------------	---------------

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 PUBLISHED ON THE WEBSITE [HTTPS://AGENCIACOLUMBUS.COM/SERVICIOS/TARIFARIO/](https://AGENCIACOLUMBUS.COM/SERVICIOS/TARIFARIO/) TOGETHER WITH A DETAILED DESCRIPTION. MERCHANTS ACKNOWLEDGE AND ACCEPT THESE LOCAL CHARGES WHEN CONTRACTING OUR SERVICES, OTHER CHARGES MIGHT BE APPLICABLE

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

HS SWB 01-21

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  
30.01.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

**SEA-WAYBILL  
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

**Shipper**  
UVICA S.A.C.  
CALLE COLINA 113, DPTO 402,  
BARRANCO, LIMA - PERU  
TELEFONO: 511 4137928

B/L No. (also to be used as payment ref.)  
SUDUB1365A5HFZ21

Booking No.  
1LIM001310

**Consignee**  
CIA FRU&VER MADRID S.L.  
MERCAMADRID NAVE A PUESTOS 20-26  
MADRID 28053  
EORI NUMBER: ESB83703058  
PH: 91 7856512 FAX: 91 7862804  
CONTACT: MARIUS PIER \*

**Export References**  
**Shipper information -**  
Vessel IMO No.: 9318319  
INTBL: LI001310 RUC-SH: 20600697511

**Notify Party (see cl. 9)**  
AGRO MERCHANTS GROUP  
GALGEWEG 8, 2691 MG 'S GRAVENZANDE  
THE NETHERLANDS  
PH: 0031-174-219174  
CONTACT: BOB LEUNE  
EMAIL: BOB.LEUNE@AGROMERCHANTS.COM

**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

**Document to be released at** | **Freight payable at**  
 | ROTTERDAM, NETHERLA

**Port of Discharge**  
ROTTERDAM

**Mode Load Area** | **Mode Disch. Area**

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

) 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  
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 (SSHI  
NC)  
FROM DAY 15 ON: EUR 55/20' AND E  
UR 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 E  
UR 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).  
AS PER AGREEMENT

FREIGHT COLLECT

Agreement No.(s) : LPEC0000911-00026

HS SWB 01-21

**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).  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.

CALLAO PE  
30.01.21

as CARRIER