

**SEA-WAYBILL  
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

**Shipper**  
 FUNDO SAN MIGUEL S.A.  
 RUC 20452630886  
 AV. LOS LIBERTADORES KM. 06  
 (COSTADO DE DESMONTADORA CONDOR)  
 ICA - PISCO - SAN CLEMENTE PERU \*

B/L No. (also to be used as payment ref.) SUDUB1365A5GQWK5	Booking No. 1LIM001355
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**Consignee**  
 Fruitfactor B.V.  
 Koopliedenweg 3 299 1 LN  
 Barendrecht The Netherlands  
 EORI: NL853604915  
 PH: +31 180783900  
 FAX: +31 180783915 \*\*

**Export References**  
 Vessel IMO No.: 9456991  
 INTBL: LI001355 RUC-SH: 20452630886

**Notify Party (see cl. 9)**  
 Fruitfactor B.V.  
 Koopliedenweg 3 299 1 LN  
 Barendrecht The Netherlands  
 EORI: NL853604915  
 PH: +31 180783900  
 FAX: +31 180783915 \*\*

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

Place of Receipt*	Pre-carriage by*
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**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 101N	Document to be released at	Freight payable at ROTTERDAM, NETHERLA
Port of Discharge ROTTERDAM	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

TEMU9786560	2280 BOXES	20520.000 KGS
Seal-Numbers 003PL016117	2,280.00 CAJAS PLASTICAS DE 8.2 KGS UVA	
ML-PE0493591	FRESCA RED GLOBE /	
Tare: 4400 KG	PLASTIC BOXES 8.2 KGS RED GLOBE FRESH	
Size: 40' Type: RH	GRAPES - 20 PALLETS	
Cnt.Ld.: FCLFCL	HS CODE: 0806.10.00.00	
	THERMOREGISTERS:	
	5034057001 / 5034057000	
	TEMPERATURE: -0.5 C	
	VENTILATION: CLOSED	
	HUMIDITY: OFF	
	FREIGHT COLLECT	
	* CONTACTO: SRA. ROCIO CESPEDES	
	CORREO:	
	COMPRAS@FUNDOSANMIGUEL.COM	
	TELF. 51 1 2418899	
	** E-mail: Paul@fruitfactor.nl	
	Cargo stowed in a refrigerated container	
	set at the shipper's requested carrying	
	REQ. TEMPERATURE OF: -0.50 C.	

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 2280 BOXES 20520.000 KGS  
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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

HS SWB 01-21

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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))
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THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.  
 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.

Place and date of issue  
 CALLAO PE  
 23.01.21

Signed by Agencia Columbus S.A.C. as agent for Hamburg Süd  
 as CARRIER

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**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**  
101N

**Document to be released at**

**Freight payable at**  
ROTTERDAM, NETHERLA

**Port of Discharge**  
ROTTERDAM

**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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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, SPECIAL CNTRS. 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 (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).  
AS PER AGREEMENT

FREIGHT COLLECT

Agreement No. (s) : LPEC0000911-00026

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CALLAO PE  
23.01.21

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