

**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.) SUDUB1365A5HFUS9	Booking No. 1LIM002243
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Consignee
UNITED FRUITS B.V
AMSTERDAMSESTRAATWEG 3A 1411 AW
NAARDEN THE NEDERLANDS
TEL: 0031 (0) 35 763 0031
FAX: (0) 35 763 1414 *

Export References
Vessel IMO No.: 9318319
INTBL: LI002243 RUC-SH: 20600697511

Notify Party (see cl. 9)
VDH Forwarding & Warehousing B.V
Handelsweg 180 2988 DC Ridderkerk
The Netherlands T
EL: 00 31 180 239 300
forwarding@vdhcompany.com

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 SAFMARINE MAKUTU	Voyage 102N
Port of Discharge ROTTERDAM	Place of Delivery*	

Document to be released at	Freight payable at ROTTERDAM, NETHERLA
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

MNBU3692879 Seal-Numbers 003PL016254 ML-PE0493983 Tare: 4330 KG Size: 40' Type: RH Cnt.Ld.: FCLFCL	3600 BOXES 3600 BOXES WITH FRESH GRAPES IFG TEN (SWEET GLOBE TM) 3600 CAJAS CON UVA FRESCA IFG TEN (SWEET GLOBE TM) HS CODE: 0806100000 THERMOREGISTERS: 260000254214 / 260000254235 VENTILATION: CLOSED HUMIDITY: OFF FREIGHT COLLECT * LOGISTICS@UNITEDFRUITS.NL	21600.000 KGS
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Cargo stowed in a refrigerated container set at the shipper's requested carrying REQ.TEMPERATURE OF: -1.00 C.

3600 BOXES	21600.000 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

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

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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.

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.

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Point and country of origin

Port of Loading
CALLAO, PERU

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contract

Port of Discharge
ROTTERDAM

Document to be released at
ROTTERDAM, NETHERLA

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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) 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

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