

**SEA-WAYBILL  
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

**Shipper**  
 PROYECTOS TORINO S.A.C.  
 AV. LA ENCALADA 1010 INT. 203 URB.  
 MONTEERRICO, SANTIAGO DE SURCO  
 CTC: ALONSO MENDEZ  
 TELEFONOS Y FAX: 511 963766551

B/L No. (also to be used as payment ref.) SUDUB1365A5IPEUS	Booking No. 1LIM002929
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**Consignee**  
 CIA FRU&VER MADRID S.L.  
 Mercamadrid Nave A puestos 20-26  
 Madrid 28053  
 Teléfono: 91 7856512  
 Fax: 91 7862804  
 EORI NUMBER : ESB83703058

**Export References**  
 Vessel IMO No.: 9235531  
 INTBL: LI002929 RUC-SH: 20543931307

**Notify Party (see cl. 9)**  
 Agro Merchants Group  
 Galgweg 8 2691 MG 's Gravenzande  
 The Netherlands  
 Phone. 0031-174-637885  
 Contacto: Bob Leune  
 Mail: bob.leune@agromerchants.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 MAERSK VIRGINIA	Voyage 104N
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Document to be released at	Freight payable at VALENCIA ES
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Port of Discharge ROTTERDAM	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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1st Transshipment port : BALBOA PA  
 1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MMAU1249034 Seal-Numbers 003PL016569 ML-PE0494388 Tare: 4420 KG Size: 40' Type: RT Cnt.Ld.: FCLFCL	5280 BOXES 5280 BOXES WITH FRESH AVOCADO VARIETY HASS (5280 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804400000 THERMOREGISTERS: 260000328165 / 260000328166 VENTILATION: CLOSED HUMIDITY: OFF CONTROL ATMOSPHERE: CO2: 6% O2: 4% FREIGHT COLLECT * Mail. Juan.madarnas@agromerchants.com VAT : NL001913347B01	23760.000 KGS
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Cargo stowed in a refrigerated container  
 together with Controlled Atmosphere set at the  
 REQ.TEMPERATURE OF: 5.00 C.

5280 BOXES	23760.000 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

**SEA-WAYBILL not negotiable**

**SURRENDER OF A SEA-WAYBILL NOT  
REQUIRED FOR DELIVERY HEREUNDER**

Page: 1 of 3

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD: 13.02.21
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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  
13.02.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-21

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TELEFONOS Y FAX: 511 963766551

B/L No. (also to be used as payment ref.)  
SUDUB1365A5IPEUS

Booking No.  
1LIM002929

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CIA FRU&VER MADRID S.L.  
Mercamadrid Nave A puestos 20-26  
Madrid 28053  
Teléfono: 91 7856512  
Fax: 91 7862804  
EORI NUMBER : ESB83703058

**Export References**  
**Shipper information -**  
Vessel IMO No.: 9235531  
INTBL: LI002929 RUC-SH: 20543931307

**Notify Party (see cl. 9)**  
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**Forwarding Agent-References**  
**not part of this**

**Place of Receipt\*** | **Pre-carriage by\***

**Point and country of origin**  
**contract**

**Port of Loading**  
CALLAO, PERU

**Document to be released at** | **Freight payable at**  
VALENCIA ES

**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
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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

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	4300.000 USD		4300.00 USD	
THC DESTINAT	LUMPSUM	305.000 EUR		305.00 EUR	

Amount brought : 4670.28 USD

Page: 2 of 3

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Place and date of issue

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CALLAO PE  
13.02.21

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**Place of Receipt\*** Pre-carriage by\*

**Point and country of origin**

**Port of Loading** CALLAO, PERU  
**Ocean Vessel** MAERSK VIRGINIA  
**Voyage** 104N

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

**Port of Discharge** ROTTERDAM  
**Place of Delivery\***

**Document to be released at** VALENCIA ES  
**Freight payable at**  
**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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Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
Amount brought :				4670.28	USD
CONT. RELEAS	LUMPSUM	40.000 EUR		40.00	EUR
SECURITY CH.	LUMPSUM	15.000 EUR		15.00	EUR
CHILLED ADD	LUMPSUM	1500.000 USD		1500.00	USD
CUSTOMS DECL	LUMPSUM	35.000 USD		35.00	USD
DISBURSEMENT	LUMPSUM	2044.200 USD		2044.20	USD
				7879.20	USD
				360.00	EUR

Agreement No.(s) :LPEC1000190-00003

HS SWB 01-21

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