

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.) SUDUB1365A5I7KMN  
Booking No. 1LIM002932

Consignee  
FRUITFACTOR B.V.  
KOOPLIEDENWEG 3 299 1 LN  
BARENDRECHT THE NETHERLANDS  
EORI: NL853604915 \*\*

Export References  
Vessel IMO No.: 9477799  
INTBL: LI002932 RUC-SH: 20452630886

Notify Party (see cl. 9)  
FRUITFACTOR B.V.  
KOOPLIEDENWEG 3 299 1 LN  
BARENDRECHT THE NETHERLANDS  
EORI: NL853604915 \*\*

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 MEGALOPOLIS  
Voyage 103N

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

Port of Discharge ROTTERDAM  
Place of Delivery\*

Document to be released 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

1st Transshipment port : BALBOA PA  
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU5168104 2280 BOXES 20520.000 KGS  
Seal-Numbers 2,280.00 CAJAS PLASTICAS DE 8.2 KGS UVA  
ML-PE0494788 FRESCA  
003PL016315 RED GLOBE / PLASTIC BOXES 8.2 KGS  
783958 RED GLOBE FRESH GRAPES - 20 PALLETS  
Tare: 4660 KG HS CODE: 0806.10.00.00  
Size: 40' Type: RH THERMOREGISTERS:  
Cnt.Ld.: FCLFCL 260000253846 / 260000253847  
VENTILATION: CLOSED  
HUMIDITY: OFF  
FREIGHT COLLECT  
\* CONTACTO: SRA. ROCIO CESPEDES  
CORREO: COMPRAS@FUNDOSANMIGUEL.COM  
TELF. 51 1 2418899  
\*\* TEL.: +31 180783900  
FAX: +31 180783915  
EMAIL: PAUL@FRUITFACTOR.NL  
  
Cargo stowed in a refrigerated container  
set at the shipper's requested carrying  
REQ. TEMPERATURE OF: -0.50 C.

2280 BOXES 20520.000 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

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  
06.02.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

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KOOPLIEDENWEG 3 299 1 LN  
BARENDRECHT THE NETHERLANDS  
EORI: NL853604915 \*\*

Forwarding Agent-References  
not part of this

Place of Receipt\* Pre-carriage by\*

Point and country of origin

Port of Loading Ocean Vessel Voyage  
CALLAO, PERU MEGALOPOLIS 103N

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

Port of Discharge Place of Delivery\*  
ROTTERDAM

contract

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

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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Table with 3 columns: Tariff Item No., Total No. of Pkgs., Declared value (see cl. 4.2.(b))

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CALLAO PE 06.02.21

as CARRIER

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