

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.) SUDUB1365A5I7SUZ	Booking No. 1LIM002938
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Consignee
SHANGHAI HUI ZHAN INTERNATIONAL
TRADE CO.,LTD
USCI: USCI 91310112MA1GBTFP24
ADD: FLOOR3, BUILDING 1#, NO.1688
YONG NAN ROAD, FENGXIAN DISTRICT,
SHANGHAI *

Export References
Vessel IMO No.: 9743497
INTBL: LI002938 RUC-SH: 20600697511

Notify Party (see cl. 9)
Shanghai Grandfruit Import &
Export Co., Ltd.
USCI: 91310115588749732N
ADD: 113, Building 2, 1688 Yongnan
Rd, Fengxian District, Shanghai
201112 **

Forwarding Agent-References
not part of this

Place of Receipt*	Pre-carriage by*
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Point and country of origin
contract

Port of Loading PISCO PE	Ocean Vessel MINSTREL	Voyage 106N
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Document to be released at	Freight payable at SHANGHAI CN
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Port of Discharge SHANGHAI CN	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

MNBU4062215 Seal-Numbers 004VA172232 ML-PE0493939 220496 Tare: 4350 KG Size: 40' Type: RH Cnt.Ld.: FCLFCL	2400 BOXES 2400 BOXES WITH FRESH GRAPES IFG TEN (SWEET GLOBE TM) 2400 CAJAS CON UVA FRESCA IFG TEN (SWEET GLOBE TM) HS CODE: 0806100000 THERMOREGISTERS: 260000256292 / 260000256313 VENTILATION: CLOSED HUMIDITY: OFF COLD TREATMENT FREIGHT COLLECT * ATTN: Demon Fu Tel: +86 13621944368 E-mail: Demon.fu@huizhanguomao.com ** Tel: +86 18605628937 ATTN: Fan Yu Email: docs@grandfruitchina.com	20400.000 KGS
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Cargo stowed in a refrigerated container
set at the shipper's requested carrying
REQ.TEMPERATURE OF: -1.00 C.

2400 BOXES 20400.000 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

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))
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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).

PISCO PE
09.02.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-21

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Point and country of origin
contract

Port of Loading
PISCO PE | **Ocean Vessel**
MINSTREL | **Voyage**
106N

Document to be released at
SHANGHAI CN | **Freight payable at**
SHANGHAI CN

Port of Discharge
SHANGHAI CN | **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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CHARGES MIGHT BE APPLICABLE
ANY CHARGES FOR USDA COLD TREATMENT ARE FOR AMINISTRATION ONLY.
THE CARRIER DOES NOT GUARANTEE THE COLD TREATMENT PROVIDED. THE
PARTIES HEREBY ACKNOWLEDGE THAT, UNDER NO CIRCUMSTANCE WILL THE
CARRIER REMAIN LIABLE FOR THE COLD TREATMENT FAILURE, UNLESS
STRICTLY PROVED BY THE SHIPPER/CONSIGNEE TO BE ATTRIBUTABLE TO
HIS NEGLIGENCE OR FAULT AND/OR MALFUNCTIONING OF THE UNIT. IN CA
SE COLD TREATMENT FAILS DUE TO CARGO REASONS, SHIPPER AGREES TO
PAY ALL CHARGES ACCRUED, SUCH ASBUT NOT LIMITED TO: FREIGHT, BUN
KER, LOCAL CHARGES, DEMURRAGE, STORAGE AND COOLING. ADDITIONALLY
HE AGREES TO INSTRUCT NEW DESTINATION OF CARGO WITHIN THE NEXT 7
DAYS AFTER REJECTION/FAILURE OF THE COLD TREATMENT.

CONTAINERS TO BE STRIPPED AND RE
DELIVERED TO OWNERS DEPOT AS IN-
FORMED BY THE CARRIER WITHIN GRA
NTED FREETIME. FREE TIME FOR
STANDARD (INCL. HC) CNTRS. 7 RUN
NING DAYS, FOR SPECIAL/REEFER
CNTRS. 4 RUNNING DAYS. FREE TIME
COUNTING STARTS AT THE DAY THE
CNTR. HAS BEEN DISCHARGED FROM A
RRIVING VESSEL.

CHARGES TO BE PAID BY CONSIGNEE
AND MERCHANT AFTER FREE TIME:

STANDARD CNTR.: FROM DAY 8 UNT
IL DAY 12: CNY 115/20' AND CNY 2
30/40' PER DAY (SSHINC). FROM D
30/20' AND CNY 460/40' PER DAY (
SSHINC). FROM DAY 21 ON: CNY 350
/20' AND CNY 700/40' PER DAY (SS
HINC).

SPECIAL CONTAINER(S): FROM DAY 5
UNTIL DAY 10: CNY 220/20' AND C
NY 440/40' PER DAY (SSHINC). FR
OM DAY 11 UNTIL DAY 20 ON: CNY 4
40/20' AND CNY 880/40' PER DAY (
SSHINC). FROM DAY 21 ON: CNY 800
/20' AND CNY 1600/40' PER DAY (S
SHINC).

HS SWB 01-21

Page: 2 of 3

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Place and date of issue

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TO THE TERMS AND CONDITIONS OF CARRIER'S SEA-WAYBILL AND
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DEFINED AS "MERCHANT" IN WRITING (CL. 1).

PISCO PE
09.02.21

as CARRIER

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SHANGHAI CN

Port of Discharge
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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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UNTIL DAY 10: CNY 220/20' AND CN
Y 440/40' PER DAY (SSHINC). FRO
M DAY 11 UNTIL DAY 20 ON: CNY 4
40/20' AND CNY 880/40' PER DAY (
SSHINC). FROM DAY 21 ON: CNY 800
/20' AND CNY 1600/40' PER DAY (S
SHINC).
THESE CHARGES DO NOT INCLUDE FE
ES FOR ELECTRICITY SUPPLY AND/OR
TEMPERATURE MONITORING.

Agreement No.(s) :LPEQ1000246-00001

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