

**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.)
SUDUB1365A5IPVDF

Booking No.
1LIM003983

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
Shipper information -
Vessel IMO No.: 9235531
INTBL: LI003983 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*

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
Document to be released at
Freight payable at SHANGHAI CN

Port of Discharge
SHANGHAI

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

MNBU3949041 2400 BOXES 20400.000 KGS

Seal-Numbers 2400 BOXES WITH FRESH GRAPES IFG TEN
ML-PE0494355 (SWEET GLOBE TM)
003PL016570 2400 CAJAS CON UVA FRESCA IFG TEN
259042 (SWEET GLOBE TM)
Tare: 4280 KG HS CODE: 0806100000
Size: 40' Type: RH THERMOREGISTERS:
Cnt.Ld.: FCLFCL 260000328143 / 260000328162
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

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

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))	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.

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Place of Receipt* Pre-carriage by*

Point and country of origin
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contract

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

Document to be released at Freight payable at
SHANGHAI CN

Port of Discharge Place of Delivery*
SHANGHAI

Mode Load Area Mode Disch. Area

Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | **PARTICULARS FURNISHED BY SHIPPER** | Gross Weight | Measurement

CHARGES MIGHT BE APPLICABLE

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).

REEFER CONTAINER(S): FROM DAY 5
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.

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Hamburg Süd

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TO THE TERMS AND CONDITIONS OF CARRIER'S SEA-WAYBILL AND
HE UNDERTAKES TO INFORM ALL PERSONS AND PARTIES AS
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Port of Loading Ocean Vessel Voyage
CALLAO, PERU MAERSK VIRGINIA 104N

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Port of Discharge Place of Delivery*
SHANGHAI

Mode Load Area Mode Disch. Area

Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | **PARTICULARS FURNISHED BY SHIPPER** | Gross Weight | Measurement

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.

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	3100.000 USD		3100.00 USD	
THC DESTINAT	LUMPSUM	1390.000 CNY		1390.00 CNY	
EQUIPME. MAI	LUMPSUM	20.000 USD		20.00 USD	
COLD TREATME	LUMPSUM	1000.000 USD		1000.00 USD	
DOC.FEE/B/L	LUMPSUM	500.000 CNY		500.00 CNY	
CUSTOMS DECL	LUMPSUM	35.000 USD		35.00 USD	
				4155.00 USD	
				1890.00 CNY	

Agreement No.(s) :LPEC0000911-00034

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