

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.)
SUDUB1365A5JMDEU

Booking No.
1LIM004205

Consignee
SUNWOO MARKETING CO. LTD
27, WIRYESEONG-DAERO 18GIL
SONGAPA-GU SEOUL
SOUTH KOREA

Export References
Shipper information -
Vessel IMO No.: 9456991
INTBL: LI004205 RUC-SH: 20600697511

Notify Party (see cl. 9)
SUNWOO MARKETING CO. LTD
27, WIRYESEONG-DAERO 18GIL
SONGAPA-GU SEOUL
SOUTH KOREA

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 Ocean Vessel Voyage
CALLAO, PERU RHINE MAERSK 105N

Document to be released at Freight payable at
BUSAN KR

Port of Discharge Place of Delivery*
BUSAN

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

SUDU6259765 2400 BOXES 19790.000 KGS
Seal-Numbers 2400 BOXES WITH FRESH GRAPES IFG TEN
003PL016660 (SWEET GLOBE TM)
ML-PE0495031 2400 CAJAS CON UVA FRESCA IFG TEN
259587 (SWEET GLOBE TM)
Tare: 4620 KG HS CODE: 0806100000
Size: 40' Type: RH THERMOREGISTERS:
Cnt.Ld.: FCLFCL 260000328122 / 260000328125
VENTILATION: CLOSED
HUMIDITY: OFF
COLD TREATMENT
FREIGHT COLLECT

Cargo stowed in a refrigerated container
set at the shipper's requested carrying
REQ.TEMPERATURE OF: -1.00 C.

2400 BOXES 19790.000 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
CONTAINERS TO BE STRIPPED AND TO BE REDELIVERED TO OWNERS DEPOT AS INFORMED BY CARRIER WITHIN GRANTED FREETIME. DEMURRAGE FREE TIME FOR STANDARD (INCL HC)/SPECIAL CNTRS. 7 RUNNING DAYS, FOR REEFER CNTRS. 4 RUNNING DAYS. DEMURRAGE FREETIME COUNTING STARTS 1 DAY AFTER THE CNTR. HAS BEEN DISCHARGED FROM ARRIVING VESSEL.

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))

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
20.02.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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BARRANCO, LIMA - PERU
TELEFONO: 511 4137928

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Consignee
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27, WIRYESEONG-DAERO 18GIL
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Vessel IMO No.: 9456991
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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 CALLAO, PERU	Ocean Vessel RHINE MAERSK	Voyage 105N
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Document to be released at	Freight payable at BUSAN KR
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Port of Discharge BUSAN	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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CHARGES TO BE PAID BY CONSIGNEE AND MERCHANT AFTER DEMURRAGE
FREETIME: STANDARD/SPECIAL CONTAINER(S):
FROM DAY 8 ON: KRW 10,000/20' AND KRW 20,000/40' PER DAY (SSHE
X). REEFER CONTAINER(S): FROM DAY 5
ON: KRW 50,000/20' AND KRW70,000/40' PER DAY (SSHEX). THESE CHAR
GES DO NOT INCLUDE FEES FOR ELECTRICITY SUPPLY AND/OR TEMPER
ATURE MONITORING. DETENTION FREE TIME FOR STANDARD
(INCL. HC)/SPECIAL CNTRS 5 RUNNING DAYS, FOR REEFER CNTRS.
3 RUNNING DAYS. DETENTION FREE TIME COUNTING STARTS AT THE DAY
THE CNTR. HAS BEEN PICKED UP AT TERMINAL (GATE-OUT). CHARGES TO
BE PAID BY CONSIGNEE AND MERCHANT AFTER DETENTION FREE TIME:
STANDARD/SPECIAL CONTAINER(S): FROM DAY 6 ON: KRW7,000/20' AND
KRW12,000/40' PER DAY (SSHEX). REEFER CONTAINER(S): FROM DAY 4
ON: KRW25,000/20' AND KRW35,000/40' PER DAY (SSHEX). THESE CHAR
GES DO NOT INCLUDE FEES FOR ELECTRICITY SUPPLY AND/OR TEMPER
ATURE MONITORING.
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.

Agreement No.(s) :LPEC0000911-00033

HS SWB 01-21

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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
20.02.21

as CARRIER

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