

**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.)  
SUDUB1365A5JV1RK

Booking No.  
1LIM004751

**Consignee**  
ACUMEN FRUIT, S.A. DE C.V.  
AND. CIRCUITO QR ZONA V SECTOR 5  
NAVE 4 BODEGA R-172 COLONIA  
CENTRAL DE ABASTOIZTAPALAPA,  
CIUDAD DE MEXICO,  
MEXICO C.P. 09040 \*

**Export References**

RFC-CN: AFR150218A46  
RFC-N1: AFR150218A46

Vessel IMO No.: 9318319

INTBL: LI004751 RUC-SH: 20600697511

**Forwarding Agent-References**

**not part of this**

**Point and country of origin**

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

**contract**

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

**Port of Loading**  
CALLAO, PERU

**Ocean Vessel**  
SAFMARINE MAKUTU

**Voyage**  
106N

**Document to be released at**  
MANZANILLO MX

**Freight payable at**  
MANZANILLO MX

**Port of Discharge**  
MANZANILLO/MEXICO

**Place of Delivery\***  
MANZANILLO/MEXICO

**Mode Load Area**

**Mode Disch. Area**

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	<b>PARTICULARS FURNISHED BY SHIPPER</b>	Gross Weight	Measurement
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1st Transshipment port : BALBOA PA  
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MNBU0614281	2400	BOXES			19770.000	KGS
Seal-Numbers	2400	BOXES WITH FRESH GRAPES IFG TEN				
003PL016743		(SWEET GLOBE TM)				
ML-PE0491625	2400	CAJAS CON UVA FRESCA IFG TEN				
219950		(SWEET GLOBE TM)				
Tare: 4400 KG		HS CODE: 0806100000				
Size: 40' Type: RH		THERMOREGISTERS:				
Cnt.Ld.: FCLFCL		260000328198 / 260000328195				
.		VENTILATION: CLOSED				
		HUMIDITY: OFF				
		COLD TREATMENT				
		FREIGHT COLLECT				
		* RFC: AFR150218A46				
		EMAIL: LUISOCANA@GRUPOMLA.COM.MX				
		TEL: (5255) 56402270				
		FAX: (5255) 56002294				

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

2400	BOXES	19770.000	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  
ANY CHARGES FOR USDA COLD TREATMENT ARE FOR AMINISTRATION ONLY.

**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  
27.02.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-21

Page: 1 of 2

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TELEFONO: 511 4137928

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Vessel IMO No.: 9318319

INTBL: LI004751 RUC-SH: 20600697511

Forwarding Agent-References

not part of this

Notify Party (see cl. 9)  
ACUMEN FRUIT, S.A. DE C.V.  
AND. CIRCUITO QR ZONA V SECTOR 5  
NAVE 4 BODEGA R-172 COLONIA  
CENTRAL DE ABASTOIZTAPALAPA,  
CIUDAD DE MEXICO,  
MEXICO C.P. 09040 \*

Point and country of origin

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

contract

Place of Receipt\* Pre-carriage by\*

Port of Loading Ocean Vessel Voyage  
CALLAO, PERU SAFMARINE MAKUTU 106N

Document to be released at Freight payable at  
MANZANILLO MX

Port of Discharge Place of Delivery\*  
MANZANILLO/MEXICO MANZANILLO/MEXICO

Mode Load Area Mode Disch. Area

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

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 CASE COLD TREATMENT FAILS DUE TO CARGO REASONS, SHIPPER AGREES TO PAY ALL CHARGES ACCRUED, SUCH ASBUT NOT LIMITED TO: FREIGHT, BUNKER, 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 COLLECT AS PER AGREEMENT

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	3470.000 USD		3470.00 USD	
COLD TREATME	LUMPSUM	1000.000 USD		1000.00 USD	
CUSTOMS DECL	LUMPSUM	30.000 USD		30.00 USD	
				4500.00 USD	

Agreement No. (s) :LPEC0000911-00028

HS SWB 01-21

Page: 2 of 2

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CALLAO PE  
27.02.21

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