

**SEA-WAYBILL
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

Shipper
PROYECTOS TORINO S.A.C.
AV. LA ENCALADA 1010 INT. 203 URB.
MONTERRICO, SANTIAGO DE SURCO
CTC: ALONSO MENDEZ
TELEFONOS Y FAX: 511 963766551

B/L No. (also to be used as payment ref.) SUDUB1365A5LZM9S	Booking No. 1LIM005929
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Consignee
EXCELTROP S.L.
CAMINO DE ALGARROBO 87.
29700 VÉLEZ-MÁLAGA (ESPAÑA)
VAT/EORI: ESB93148625
TELÉFONO: +34951237966
COMERCIAL@EXCELTROP.ES

Export References
Vessel IMO No.: 9235531
INTBL: LI005929 RUC-SH: 20543931307

Notify Party (see cl. 9)
TRANSPORTES NIEVES S.A.
AVDA. VIRGEN DEL CARMEN, 15, 1ª PLANTA
11201 ALGECIRAS (ESPAÑA)
TELÉFONO: +34 956 102 450
FAX: +34 956 102 003 *

Forwarding Agent-References
not part of this

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

Point and country of origin

Port of Loading
CALLAO, PERU

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

Port of Discharge
ALGECIRAS

Document to be released at
ALGECIRAS

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

MMAU1165735 Seal-Numbers 003PL016919 ML-PE0491293 Tare: 4420 KG Size: 40' Type: RT Cnt.Ld.: FCLFCL	2400 BOXES 2400 BOXES WITH FRESH AVOCADO VARIETY HASS (2400 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804400000 THERMOREGISTERS: 260000328247 / 260000328227 VENTILATION: CLOSED HUMIDITY: OFF CONTROL ATMOSPHERE: CO2: 6% O2: 4% FREIGHT COLLECT * CIF: A29071743 ADUANA.ALGECIRAS@NIEVES.EU	25200.000 KGS
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Cargo stowed in a refrigerated container
with Controlled Atmosphere set at the
REQ.TEMPERATURE OF: 5.00 C.

2400 BOXES | 25200.000 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

HS SWB 01-21

Page: 1 of 2

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: 13.03.21
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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
13.03.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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MONTERRICO, SANTIAGO DE SURCO
CTC: ALONSO MENDEZ
TELEFONOS Y FAX: 511 963766551

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1LIM005929

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TELÉFONO: +34 956 102 450
FAX: +34 956 102 003 *

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 MAERSK VIRGINIA 108N

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

Port of Discharge Place of Delivery*
ALGECIRAS

Document to be released at Freight payable at
ALGECIRAS

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

AS INFORMED BY CARRIER WITHIN GRANTED FREE TIME.
FREE TIME FOR STANDARD (INCL. HC AND EUR 120/40' PER DAY (SSHINC))
FREIGHT COLLECT AS PER AGREEMENT

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	4600.000 USD		4600.00	USD
PORT SERV. C	LUMPSUM	55.000 EUR		55.00	EUR
THC DESTINAT	LUMPSUM	320.000 EUR		320.00	EUR
ENVIRONMENT	LUMPSUM	172.000 USD		172.00	USD
DOC.FEE/B/L	LUMPSUM	50.000 EUR		50.00	EUR
CHILLED ADD	LUMPSUM	1500.000 USD		1500.00	USD
CUSTOMS DECL	LUMPSUM	35.000 USD		35.00	USD
DISBURSEMENT	LUMPSUM	2044.200 USD		2044.20	USD
				8351.20	USD
				425.00	EUR

Agreement No. (s) :LPEC1000190-00004

HS SWB 01-21

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CALLAO PE
13.03.21

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