

**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.) SUDUB1365A5LZSAM	Booking No. 1LIM005935
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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**  
**Shipper information -**  
Vessel IMO No.: 9235531  
INTBL: LI005935 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**

<b>Place of Receipt*</b>	<b>Pre-carriage by*</b>
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**Point and country of origin**  
**contract**

<b>Port of Loading</b> CALLAO, PERU	<b>Ocean Vessel</b> MAERSK VIRGINIA	<b>Voyage</b> 108N
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<b>Document to be released at</b>	<b>Freight payable at</b> ALGECIRAS
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<b>Port of Discharge</b> ALGECIRAS	<b>Place of Delivery*</b>
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<b>Mode Load Area</b>	<b>Mode Disch. Area</b>
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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

MMAU1068817 2400 BOXES 25200.000 KGS

Seal-Numbers 2400 BOXES WITH FRESH AVOCADO  
003PL016925 VARIETY HASS  
ML-PE0492865 (2400 CAJAS CON PALTA FRESCA  
Tare: 4420 KG VARIEDAD HASS)  
Size: 40' Type: RT HS CODE: 0804400000  
Cnt.Ld.: FCLFCL THERMOREGISTERS:  
260000328252 / 260000328232  
VENTILATION: CLOSED  
HUMIDITY: OFF  
CONTROL ATMOSPHERE:  
CO2: 6%  
O2: 4%  
FREIGHT COLLECT  
\* CIF: A29071743  
ADUANA.ALGECIRAS@NIEVES.EU

Cargo stowed in a refrigerated container with Controlled Atmosphere set at the temperature of 5.00 C, ventilation closed/off and dehumidification off. Carrier not liable for oxygen and carbon dioxide levels unless this is due to a failure of the system or equipment.

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2400 BOXES 25200.000 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

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Page: 1 of 2

<b>Tariff Item No.</b>	<b>Total No. of Pkgs.</b>	<b>Declared value (see cl. 4.2.(b))</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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<b>Marks &amp; Nos.</b>	<b>Cont./Seal Nos.</b>	<b>No. of Pkgs.</b>	<b>Description of Goods</b>	<b>PARTICULARS FURNISHED BY SHIPPER</b>	<b>Gross Weight</b>	<b>Measurement</b>
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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 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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