

**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.)
SUDUB1365A5MXXH8

Booking No.
1LIM006741

Consignee
CULTIPALTA S.L
Longitudinal 9 n°123 Mercabarna
08040 Barcelona
Telf.: +34 93 261 87 00 -
Fax: +34 93 336 14 67
www.cultipalta.com *

Export References
Vessel IMO No.: 9318319
INTBL: LI006741 RUC-SH: 20600697511

Notify Party (see cl. 9)
Cool Control B.V.
Honderdland 90 2676 LS Maasdijk
The Netherlands
Phone : 0031 174 526360
Fax : 0031 174 526361
VAT number : NL8044.57.955.B.01

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
SAFMARINE MAKUTU

Voyage
110N

Document to be released at
Mode Load Area

Freight payable at
ROTTERDAM, NETHERLA
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

MMAU1145976	5280 BOXES	27456.000 KGS
Seal-Numbers	5280 CAJAS CON PALTAS FRESCAS	
003PL017506	HS CODE: 0804400000	
ML-PE0491858	THERMOREGISTERS:	
Tare: 4420 KG	5034056823 / 5034056852	
Size: 40' Type: RT	VENTILATION: CLOSED	
Cnt.Ld.: FCLFCL	HUMIDITY: OFF	
.	CONTROL ATMOSPHERE:	
	CO2: 6%	
	O2: 4%	
	FREIGHT COLLECT	
	* info@cultipalta.com	

Cargo stowed in a refrigerated container
with Controlled Atmosphere set at the
REQ.TEMPERATURE OF: 5.50 C.

5280 BOXES 27456.000 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 FREE TIME.
FREE TIME FOR STANDARD (INCL. HC

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT REQUIRED FOR DELIVERY HEREUNDER

Page: 1 of 2

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
27.03.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-21

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Port of Loading
CALLAO, PERU

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Port of Discharge
ROTTERDAM

Document to be released at
ROTTERDAM, NETHERLA

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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) CNTRS.7 RUNNING DAYS, SPECIAL CN
TRS.5 RUNNING DAYS, REEFER CNTRS.
3 RUNNING DAYS
FREE TIME COUNTING STARTS AT THE
THE CNTR. HAS BEEN DISCHARGED
FROM ARRIVING VESSEL.
CHARGES TO BE PAID BY CONSIGNEE
AND MERCHANT AFTER FREE TIME:
STANDARD CONTAINER(S):
FROM DAY 8 UNTIL DAY 14: EUR 35/
20' AND EUR 45/40' PER DAY (SSHI
NC)
FROM DAY 15 ON: EUR 55/20' AND E
UR 85/40' PER DAY (SSHINC).
SPECIAL CONTAINER(S):
FROM DAY 6 UNTIL DAY 12: EUR 75/
20' AND EUR 95/40' PER DAY
(SSHINC).
FROM DAY 13 ON: EUR 95/20' AND E
UR 140/40' PER DAY (SSHINC).
REEFER CONTAINER(S):
FROM DAY 4 UNTIL DAY 10: EUR 75/
20' AND EUR 111/40' PER DAY
(SSHINC).
FROM DAY 11 ON: EUR 111/20' AND
EUR 151/40' PER DAY (SSHINC).
AS PER AGREEMENT

FREIGHT COLLECT

Agreement No.(s) : LPEC1000190-00003

HS SWB 01-21

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