

**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.) SUDUB1365A5MXA79	Booking No. 1LIM006942
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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.: 9318319
 INTBL: LI006942 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 CIF: A29071743
 Aduana.algeciras@nieves.eu

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
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Document to be released at	Freight payable at ALGECIRAS
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Port of Discharge ALGECIRAS	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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1st Transshipment port : BALBOA PA
 1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MMAU1317479 Seal-Numbers 003PL016997 ML-PE0492846 Tare: 4400 KG Size: 40' Type: RT Cnt.Ld.: FCLFCL	2832 BOXES 2832 BOXES WITH FRESH AVOCADO VARIETY HASS (2832 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804400000 THERMOREGISTERS: 5034056828 / 5034056857 VENTILATION: CLOSED HUMIDITY: OFF CONTROL ATMOSPHERE: CO2: 6% O2: 4% FREIGHT COLLECT	24984.000 KGS
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Cargo stowed in a refrigerated container
 with Controlled Atmosphere set at the
 REQ.TEMPERATURE OF: 5.00 C.

2832 BOXES	24984.000 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
 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))

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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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
Freight payable at
ALGECIRAS

Port of Discharge
ALGECIRAS

Place of Delivery*

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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FREIGHT COLLECT

AS PER AGREEMENT

Agreement No. (s) : LPEC1000190-00004

HS SWB 01-21

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