

SEA-WAYBILL
NOT NEGOTIABLE



A Maersk Company

www.hamburgsud.com

Shipper
CORPORACION EDENPACK S.A.C.
TEJADA NRO. 109 DPTO. 1303
URB. SAN ANTONIO
(TORRE 2, ALT CUADRA 15 REDUCTO)
LIMA LIMA MIRAFLORES
RUC: 20517183211 *

B/L No. (also to be used as payment ref.)
SUDUB1365A5MXVAY

Booking No.
1LIM006945

Consignee
ARC EUROBANAN
Plataforma baja parcela B3,3
Mercamadrid 28053 MADRID / ESPAÑA
Mail: eserrano@eurobanan.com

Export References
Shipper information -
Vessel IMO No.: 9318319
INTBL: LI006945 RUC-SH: 20517183211

Notify Party (see cl. 9)
TRANSITO 2000
Avda. Virgen del Carmen N°1 4a
planta 11201 Algeciras Spain
Cristina Calderon
+34956635050
aduanas.cont@transito2000.com

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 Ocean Vessel Voyage
CALLAO, PERU SAFMARINE MAKUTU 110N

Document to be released at Freight payable at
ALGECIRAS

Port of Discharge Place of Delivery*
ALGECIRAS

Mode Load Area Mode Disch. Area

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

1st Transshipment port : BALBOA PA
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MNBU3654415 2988 BOXES 19465.000 KGS

Seal-Numbers 2988 BOXES WITH FRESH MANGOES VARIETY
ML-PE0492788 KENT
002AU105042 (2988 CAJAS CON MANGOS FRESCOS VARIEDAD
305238 KENT)
Tare: 4330 KG HS CODE: 0804502000
Size: 40' Type: RH THERMOREGISTERS:
Cnt.Ld.: FCLFCL 5034056830 / 5034056829
TEMPERATURE: 8 °C
VENTILATION: 45 CBM
FREIGHT COLLECT
* CTC: CARLA DIAZ
EMAIL: OPERACIONES@CORPEDENPACK.COM,
CARLA.DIAZ@CORPEDENPACK.COM
TEL.: 975758927 / 983592722

Cargo stowed in a refrigerated container
set at the shipper's requested carrying
REQ. TEMPERATURE OF: 8.00 C.

2988 BOXES 19465.000 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.

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))
-----------------	--------------------	----------------------------------

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.

**SEA-WAYBILL
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

Shipper
CORPORACION EDENPACK S.A.C.
TEJADA NRO. 109 DPTO. 1303
URB. SAN ANTONIO
(TORRE 2, ALT CUADRA 15 REDUCTO)
LIMA LIMA MIRAFLORES
RUC: 20517183211 *

B/L No. (also to be used as payment ref.)
SUDUB1365A5MXVAY

Booking No.
1LIM006945

Consignee
ARC EUROBANAN
Plataforma baja parcela B3,3
Mercamadrid 28053 MADRID / ESPAÑA
Mail: eserrano@eurobanan.com

Export References
Shipper information -
Vessel IMO No.: 9318319
INTBL: LI006945 RUC-SH: 20517183211

Notify Party (see cl. 9)
TRANSITO 2000
Avda. Virgen del Carmen N°1 4a
planta 11201 Algeciras Spain
Cristina Calderon
+34956635050
aduanas.cont@transito2000.com

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
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
--------------	-----------------	--------------	----------------------	---	--------------	-------------

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

Agreement No.(s) :LPEC0001006-00010

HS SWB 01-21

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))
-----------------	--------------------	----------------------------------

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.