

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  
CONTACTOS:ALONSO MENDEZ  
TELEFONO Y FAX:511 963766551

B/L No. (also to be used as payment ref.)  
SUDUB1365A5NMKG0

Booking No.  
1LIM007760

Consignee  
EUROFRESH VEGETALES & FRUTAS  
SOCIEDAD LIMITADA  
CIF : ESB92255280  
C/ Almeria n 9  
29793 El Morche, Málaga ESPAÑA\*

Export References  
Vessel IMO No.: 9477799  
INTBL: LI007760 RUC-SH: 20543931307

Notify Party (see cl. 9)  
ADUANAS BERNARDINO ABAD ALGECIRAS  
MUELLE ISLA VERDE S/N (DALSE  
DEPÓSITO FRANCO) | ALGECIRAS (CÁDIZ)  
| SPAIN | 11207 T +34 956.570.357. |  
F +34 664.420.060\*\*

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

Ocean Vessel  
MEGALOPOLIS

Voyage  
111N

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

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

MMAU1316615 2688 BOXES 25056.000 KGS  
Seal-Numbers 2688 BOXES WITH FRESH AVOCADOS VARIETY  
003PL017549 HASS  
ML-PE0492445 HS CODE: 0804.40.00.00  
Tare: 4400 KG THERMOREGISTERS: 260000284131 /  
Size:40' Type:RT 260000284130  
Cnt.Ld.:FCLFCL FREIGHT COLLECT  
\*  
FIJO: 00 3 4 951 204 049 EMAIL :  
LOGISTICA@EUROFRESH.NET  
\*\*  
ATTN : DPT. IMPORTACIÓN /PAQUI AGUILAR  
Cargo stowed in a refrigerated container  
with Controlled Atmosphere set at the  
REQ.TEMPERATURE OF: 5.00 C.

2688 BOXES 25056.000 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 AND EUR 120/40' PER DAY (SSHINC))

FREIGHT COLLECT AS PER AGREEMENT

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: 03.04.21

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  
03.04.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-21

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**Point and country of origin**

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**Ocean Vessel**  
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111N

**Document to be released at**

**Freight payable at**  
ALGECIRAS

**Port of Discharge**  
ALGECIRAS

**Place of Delivery\***

**Mode Load Area**

**Mode Disch. Area**

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

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	<b>PARTICULARS FURNISHED BY SHIPPER</b>	Gross Weight	Measurement
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Agreement No. (s) :LPEC1000363-00005

HS SWB 01-21

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CALLAO PE  
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