

**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.)  
SUDUB1365A5NMTG5

Booking No.  
1LIM007785

**Consignee**  
COMMERCIAL FRUITS  
31 avenue de l'Europe Bâtiment i 9,  
94538 RUNGIS CEDEX, FRANCE,  
EORI: FR 391 998 788 00023

**Export References**  
Vessel IMO No.: 9477799  
INTBL: LI007785 RUC-SH: 20600697511

**Notify Party (see cl. 9)**  
COMMERCIAL FRUITS  
31 avenue de l'Europe Bâtiment i 9,  
94538 RUNGIS CEDEX, FRANCE,  
EORI: FR 391 998 788 00023

**Forwarding Agent-References**  
**not part of this**

|  |                                    |
|--|------------------------------------|
| <b>Place of Receipt*</b>               | <b>Pre-carriage by*</b>            |
| <b>Port of Loading</b><br>CALLAO, PERU | <b>Ocean Vessel</b><br>MEGALOPOLIS |
| <b>Port of Discharge</b><br>ROTTERDAM  | <b>Voyage</b><br>111N              |
|  | <b>Place of Delivery*</b>          |

|                                    |   |
|------------------------------------|---|
| <b>Point and country of origin</b> | <b>Domestic Routing Instructions / Also Notify / Agent at Port of Discharge</b> |
|                                    | <b>contract</b>   |
| <b>Document to be released at</b>  | <b>Freight payable at</b><br>ROTTERDAM, NETHERLA                                |
| <b>Mode Load Area</b>              | <b>Mode Disch. Area</b>   |

| 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

|                    |  |               |
|--------------------|--|---------------|
| MWCU6777380        | 4452 BOXES                               | 23004.000 KGS |
| Seal-Numbers       | 4,452 BOXES WITH FRESH POMEGRANATES      |               |
| 003PL017554        | 4,452 CAJAS CON GRANADAS FRESCAS         |               |
| ML-PE0492431       | HS CODE: 0810909000                      |               |
| Tare: 4670 KG      | THERMOREGISTERS:                         |               |
| Size: 40' Type: RH | 260000284147 / 260000284146              |               |
| Cnt.Ld.: FCLFCL    | VENTILATION: 15 CBM                      |               |
|                    | HUMIDITY: OFF                            |               |
|                    | FREIGHT COLLECT                          |               |
|                    | Cargo stowed in a refrigerated container |               |
|                    | set at the shipper's requested carrying  |               |
|                    | REQ. TEMPERATURE OF: 7.00 C.             |               |

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4452 BOXES 23004.000 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 ) CNTRS. 7 RUNNING DAYS, SPECIAL CNTRS. 5 RUNNING DAYS, REEFER CNTRS. 3 RUNNING DAYS

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  
03.04.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

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**Shipper information -**  
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EORI: FR 391 998 788 00023

**Forwarding Agent-References**  
**not part of this**

**Place of Receipt\*** | **Pre-carriage by\***

**Point and country of origin**

**Port of Loading**  
CALLAO, PERU

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

**Port of Discharge**  
ROTTERDAM

|                                   |  |
|-----------------------------------|--|
| <b>Document to be released at</b> | <b>Freight payable at</b><br>ROTTERDAM, NETHERLA |
| <b>Mode Load Area</b>             | <b>Mode Disch. Area</b>                          |

| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | <b>PARTICULARS FURNISHED BY SHIPPER</b> | Gross Weight | Measurement |
|--------------|-----------------|--------------|----------------------|---|--------------|-------------|
|--------------|-----------------|--------------|----------------------|---|--------------|-------------|

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) :LPEC1000412-00002

HS SWB 01-21

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**SURRENDER OF A SEA-WAYBILL NOT  
REQUIRED FOR DELIVERY HEREUNDER**

|                        |                           |   |
|------------------------|---------------------------|---|
| <b>Tariff Item No.</b> | <b>Total No. of Pkgs.</b> | <b>Declared value (see cl. 4.2.(b))</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

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TO THE TERMS AND CONDITIONS OF CARRIER'S SEA-WAYBILL AND  
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