

**SEA-WAYBILL  
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

**Shipper**  
INCAVO SAC  
AV. JAVIER PRADO ESTE N 476- PISO  
20 - SAN ISIDRO -LIMA  
RUC:20555881801  
TELEFONO: (511)-7083772  
CONTACTO:CHRISTIAN JARA QUEVEDO\*

B/L No. (also to be used as payment ref.) SUDUB1365A50B9GZ	Booking No. 1LIM007852
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**Consignee**  
The Avocado Company  
The fresh produce centre Transfesa  
Road Paddock Wood Kent TN12 6UT  
EORI:GB290677568007  
TELEFONO:44-189283-1387

**Export References**  
Vessel IMO No.:9235531  
INTBL: LI007852 RUC-SH: 20555881801

**Notify Party (see cl. 9)**  
Fresca Group T/A Fresh Clear  
The fresh produce centre Transfesa  
Road Paddock Wood Kent TN12 6UT  
EORI:GB290677568000  
TELEFONO:44 1892 831595\*\*

**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**  
TILBURY, UNITED KINGDOM

**Document to be released at**  
Freight payable at  
CALLAO PE

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

MMAU1316451 2976 Box 25608.000 KGS

Seal-Numbers 2976 TOTAL BOXES  
ML-PE0484612 1056 BOXES OF 4 KGS WITH FRESH  
003PL017595 AVOCADO HASS  
Tare: 4400 KG (CAJAS CON PALTA FRESCA HASS)  
Size:40' Type:RT 1920 BOXES OF 10 KGS WITH FRESH  
Cnt.Ld.:FCLFCL AVOCADO HASS  
(CAJAS CON PALTA FRESCA HASS)  
HS CODE: 0804.40.00.00 THERMOREGISTERS:  
6086451 / 6086507  
FREIGHT PREPAID  
\* EMAIL:CJARA@INCAVO.PE \*\*  
EMAIL: IMPORTS@FRESCAGROUP.CO.UK;  
KENNY.MORAN@THEAVOCADOCOMPANY.CO.UK;  
ALEX.CLARKE@THEAVOCADOCOMPANY.CO.UK;  
MELISSA.SAGE@THEAVOCADOCOMPANY.CO.UK

Cargo stowed in a refrigerated container with Controlled Atmosphere set at the temperature of 6.00 C, ventilation closed/off and dehumidification off. Carrier not liable for oxygen and carbon dioxide levels unless this is due to a failure of the system or equipment.

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2976 BOXES 25608.000 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

**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  
10.04.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-21

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

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

**Point and country of origin**  
**contract**

**Port of Loading**  
CALLAO, PERU

**Ocean Vessel**  
MAERSK VIRGINIA

**Voyage**  
112N

**Document to be released at**  
**Mode Load Area**

**Freight payable at**  
CALLAO PE  
**Mode Disch. Area**

**Port of Discharge**  
TILBURY, UNITED KINGDOM

**Place of Delivery\***

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

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  
FREIGHT PREPAID AS PER AGREEMENT

Agreement No.(s) :LPEC1000310-00003

HS SWB 01-21

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CALLAO PE  
10.04.21

as CARRIER

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