

**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.)
SUDUB1365A50BAC0

Booking No.
1LIM007996

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

Export References
Shipper information -
Vessel IMO No.: 9235531
INTBL: LI007996 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

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
MAERSK VIRGINIA

Voyage
112N

Document to be released at

Freight payable at
ROTTERDAM, NETHERLA

Port of Discharge
ROTTERDAM

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

MMAU1104703	5280	BOXES		27456.000	KGS
Seal-Numbers	5,280	BOXES WITH FRESH AVOCADO			
003PL017591	5,280	CAJAS CON PALTAS FRESCAS			
ML-PE0484611		HS CODE: 0804400000			
Tare: 4420 KG		THERMOREGISTERS:			
Size: 40' Type: RT		260000283380 / 260000283360			
Cnt.Ld.: FCLFCL		VENTILATION: CLOSED			
		HUMIDITY: OFF			
		CONTROL ATMOSPHERE:			
		CO2: 6%			
		O2: 4%			
		FREIGHT COLLECT			

Cargo stowed in a refrigerated container with Controlled Atmosphere set at the REQ.TEMPERATURE OF: 5.50 C.

5280 BOXES 27456.000 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

HS SWB 01-21

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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: 10.04.21
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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

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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

Document to be released at
Freight payable at
ROTTERDAM, NETHERLA

Port of Discharge
ROTTERDAM

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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) CNTRS.7 RUNNING DAYS, SPECIAL CN
TRS.5 RUNNING DAYS, REEFER CNTRS.
3 RUNNING DAYS
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

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	4200.000 USD		4200.00 USD	
THC DESTINAT	LUMPSUM	320.000 EUR		320.00 EUR	
CONT. RELEAS	LUMPSUM	40.000 EUR		40.00 EUR	
CHILLED ADD	LUMPSUM	1500.000 USD		1500.00 USD	
CUSTOMS DECL	LUMPSUM	35.000 USD		35.00 USD	
				5735.00 USD	
				360.00 EUR	

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**not part of this
contract**

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Port of Loading CALLAO, PERU	Ocean Vessel MAERSK VIRGINIA Voyage 112N
Port of Discharge ROTTERDAM	Place of Delivery*

Point and country of origin	Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
Document to be released at	Freight payable at ROTTERDAM, NETHERLA
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Agreement No. (s) :LPEC1000363-00001

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