

**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.)
SUDUB1365A5OBH7Z

Booking No.
1LIM007998

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.: 9235531
INTBL: LI007998 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*
Port of Loading CALLAO, PERU	Ocean Vessel MAERSK VIRGINIA
Port of Discharge ROTTERDAM	Voyage 112N
	Place of Delivery*

Point and country of origin	Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
	contract
Document to be released at	Freight payable at ROTTERDAM, NETHERLA
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

MWCU6795928	4236 BOXES	22692.000 KGS
Seal-Numbers	4,236 BOXES WITH FRESH POMEGRANATES	
003PL017590	4,236 CAJAS CON GRANADAS FRESCAS	
ML-PE0484640	HS CODE: 0810909000	
Tare: 4400 KG	THERMOREGISTERS:	
Size:40' Type:RH	260000283381 / 260000283361	
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.	

4236 BOXES 22692.000 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)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))	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

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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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

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

Port of Loading
CALLAO, PERU

Ocean Vessel Voyage
MAERSK VIRGINIA 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

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).
FREIGHT COLLECT AS PER AGREEMENT

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	4192.000 USD		4192.00	USD
THC DESTINAT	LUMPSUM	320.000 EUR		320.00	EUR
CONT. RELEAS	LUMPSUM	40.000 EUR		40.00	EUR
CUSTOMS DECL	LUMPSUM	35.000 USD		35.00	USD
				4227.00	USD
				360.00	EUR

HS SWB 01-21 Agreement No. (s) :LPEC1000412-00002

Page: 2 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)) SHIPPED ON BOARD: 10.04.21

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
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*Applicable only when used for MULTIMODAL TRANSPORTATION.
CALLAO PE 10.04.21