

**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
CONTACTO:ALONSO MENDEZ
TELEFONO Y FAX:511 963766551

B/L No. (also to be used as payment ref.) SUDUB1365A50B7ZP	Booking No. 1LIM008177
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Consignee
Exceltrop S.L.
Camino de Algarrobo 87.
29700 Vélez-Málaga (España)
VAT/EORI: ESB93148625
Teléfono: +34951237966
comercial@exceltrop.es

Export References
Vessel IMO No.: 9235531
INTBL: LI008177 RUC-SH: 20543931307

Notify Party (see cl. 9)
Transportes Nieves S.A.
Avda. Virgen del Carmen,15,1 planta
11201 Algeciras (España)
Teléfono: +34 956 102 450
Fax: +34 956 102 003
CIF: A29071743*

Forwarding Agent-References
not part of this

Place of Receipt*	Pre-carriage by*
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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
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Document to be released at	Freight payable at ALGECIRAS
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Port of Discharge ALGECIRAS, SPAIN	Place of Delivery*
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Mode Load Area	Mode Disch. Area
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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

MMAU1098025 Seal-Numbers ML-PE0484556 003PL017581 Tare: 4420 KG Size:40' Type:RT Cnt.Ld.:FCLFCL	2400 Box 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS HS CODE: 0804.40.00.00 THERMOREGISTERS: 260000283385/ 260000283365 FREIGHT COLLECT * Aduana.algeciras@nieves.eu	25200.000 KGS
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Cargo stowed in a refrigerated container with Controlled Atmosphere set at the temperature of 5.00 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.

2400 BOXES	25200.000 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 AND EUR 120/40' PER DAY (SSHINC))

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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SUDUB1365A50B7ZP

Booking No.
1LIM008177

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Point and country of origin
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Port of Loading
CALLAO, PERU

Document to be released at | **Freight payable at**
ALGECIRAS

Port of Discharge
ALGECIRAS, SPAIN

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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FREIGHT COLLECT

AS PER AGREEMENT

Agreement No. (s) :LPEC1000363-00005

HS SWB 01-21

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