

**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  
CTC: ALONSO MENDEZ  
TELEFONOS Y FAX: 511 963766551

B/L No. (also to be used as payment ref.)  
SUDUB1365A5PDNLM

Booking No.  
1LIM009492

**Consignee**  
JOSE LUIS MONTOSA S.L.,  
CIF B29663911  
FINCA EL MOLINO, S/N,  
VALLE-NIZA, 29792  
MALAGA, ESPAÑA  
+34 952 51 35 33 \*

**Export References**  
Vessel IMO No.: 9318319  
INTBL: LI009492 RUC-SH: 20543931307

**Notify Party (see cl. 9)**  
COMERCIO EXTERIOR SOUTO S.L.  
Z.A.L. BAHIA DE ALGECIRAS  
ED. SERVICIOS EL FRESNO,  
OFICINA A-604  
11370 LOS BARRIOS (CADIZ)  
TEL +34 956 68 83 78 \*\*

**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** | **Document to be released at** | **Freight payable at**  
SAFMARINE MAKUTU | 114N | | ALGECIRAS

**Port of Discharge**  
ALGECIRAS

**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

MMAU1332621 2400 BOXES 25200.000 KGS

Seal-Numbers 2400 BOXES WITH FRESH AVOCADO  
003PL017684 VARIETY HASS  
ML-PE0484318 (2400 CAJAS CON PALTA FRESCA  
Tare: 4400 KG VARIEDAD HASS)  
Size: 40' Type: RT HS CODE: 0804400000  
Cnt.Ld.: FCLFCL THERMOREGISTERS:  
260000283186 / 260000283189  
VENTILATION: CLOSED  
HUMIDITY: OFF  
CONTROL ATMOSPHERE:  
CO2: 6%  
O2: 4%  
FREIGHT COLLECT  
\* importacion@frutasmontosa.com  
\*\* ATT: MERITXELL SOUTO

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.

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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

**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  
24.04.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-21

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 11370 LOS BARRIOS (CADIZ)  
 TEL +34 956 68 83 78 \*\*

**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** Ocean Vessel Voyage  
 CALLAO, PERU SAFMARINE MAKUTU 114N

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

**Port of Discharge** Place of Delivery\*  
 ALGECIRAS

**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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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)  
 FREIGHT COLLECT AS PER AGREEMENT

Agreement No. (s) : LPEC1000363-00005

HS SWB 01-21

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 \*Applicable only when used for MULTIMODAL TRANSPORTATION.

Place and date of issue  
 CALLAO PE 24.04.21

Signed by Agencia Columbus S.A.C. as agent for Hamburg Süd  
 as CARRIER