

**SEA-WAYBILL  
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

**Shipper**  
INCAVO SAC  
RUC:20555881801  
Av. Javier Prado Este NRO 476,  
(Piso 20), Lima Lima San Isidro-  
Peru  
TELEFONO: (511)-7083772\*

B/L No. (also to be used as payment ref.)  
SUDUB1365A5QBK96

Booking No.  
1LIM010343

**Consignee**  
OGL Foodtrade GmbH  
Eichenstrasse 11 a-d DE - 85445  
Oberding/Schwaig  
EORI:DE4119177  
EMAIL:docs@ogl-foodtrade.com

**Export References**  
Vessel IMO No.: 9235531  
INTBL: LI010343 RUC-SH: 20555881801

**Notify Party (see cl. 9)**  
OGL Foodtrade GmbH  
Eichenstrasse 11 a-d DE - 85445  
Oberding/Schwaig  
EORI:DE4119177  
EMAIL:docs@ogl-foodtrade.com

**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

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

**Port of Discharge**  
ROTTERDAM, NETHERLANDS

**Mode Load Area** | **Mode Disch. Area**

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

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

MMAU1084968	5280	Box	23496.000	KGS
Seal-Numbers	5280	BOXES OF 4 KGS WITH FRESH AVOCADO		
ML-PE0485823		HASS		
003PL017766		(CAJAS CON PALTA FRESCA HASS)		
Tare: 4420 KG		HS CODE: 0804.40.00.00		
Size: 40' Type: RT		THERMOREGISTERS:		
Cnt.Ld.: FCLFCL		6086729 / 6086654		
.		FREIGHT PREPAID		
.		*		
		CONTACTO: CHRISTIAN JARA QUEVEDO		
		EMAIL: CJARA@INCAVO.PE		
		Cargo stowed in a refrigerated container		
		with Controlled Atmosphere set at the		
		REQ. TEMPERATURE OF: 6.00 C.		

-----  
5280 BOXES | 23496.000 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 CN

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))
-----------------	--------------------	----------------------------------

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  
08.05.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

**SEA-WAYBILL  
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

**Shipper**  
INCAVO SAC  
RUC:20555881801  
Av. Javier Prado Este NRO 476,  
(Piso 20), Lima Lima San Isidro-  
Peru  
TELEFONO: (511)-7083772\*

B/L No. (also to be used as payment ref.)  
SUDUB1365A5QBK96

Booking No.  
1LIM010343

**Consignee**  
OGL Foodtrade GmbH  
Eichenstrasse 11 a-d DE - 85445  
Oberding/Schwaig  
EORI:DE4119177  
EMAIL:docs@ogl-foodtrade.com

**Export References**  
Vessel IMO No.: 9235531  
INTBL: LI010343 RUC-SH: 20555881801

**Notify Party (see cl. 9)**  
OGL Foodtrade GmbH  
Eichenstrasse 11 a-d DE - 85445  
Oberding/Schwaig  
EORI:DE4119177  
EMAIL:docs@ogl-foodtrade.com

**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

**Document to be released at**

**Freight payable at**  
CALLAO PE

**Port of Discharge**  
ROTTERDAM, NETHERLANDS

**Mode Load Area**

**Mode Disch. Area**

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	<b>PARTICULARS FURNISHED BY SHIPPER</b>	Gross Weight	Measurement
--------------	-----------------	--------------	----------------------	---	--------------	-------------

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 (SSH  
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 PREPAID

Agreement No.(s) :LPEC1000310-00001

HS SWB 01-21

**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))
-----------------	--------------------	----------------------------------

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  
08.05.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.