

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.)
SUDUB1365A5QB021

Booking No.
1LIM010406

Consignee
The Avocado Company
The fresh produce centre Transfesa
Road Paddock Wood Kent TN12 6UT
EORI:GB290677568007
TELEFONO:44-189283-1387

Export References
Shipper information -
Vessel IMO No.:9235531
INTBL: LI010406 RUC-SH: 20555881801

Notify Party (see cl. 9)
Fresca Group T/A Fresh Clear
The fresh produce centre Transfesa
Road Paddock Wood Kent TN12 6UT
EORI:GB290677568000
TELEFONO:44 1892 831595**

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
116N

Document to be released at

Freight payable at
CALLAO PE

Port of Discharge
TILBURY GB

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

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

MMAU1184592 2400 Box 26136.000 KGS

Seal-Numbers 2400 BOXES OF 10 KGS WITH FRESH AVOCADO
003PL017780 HASS
ML-PE0519751 (CAJAS CON PALTA FRESCA HASS)
Tare: 4420 KG HS CODE: 0804.40.00.00
Size:40' Type:RT THERMOREGISTERS: 6086633 / 6086739
Cnt.Ld.:FCLFCL FREIGHT PREPAID

*
CONTACTO:CHRISTIAN JARA QUEVEDO
EMAIL:CJARA@INCAVO.PE

**
EMAIL: IMPORTS@FRESCAGROUP.CO.UK;
KENNY.MORAN@THEAVOCADOCOMPANY.CO.UK;
ALEX.CLARKE@THEAVOCADOCOMPANY.CO.UK;
MELISSA.SAGE@THEAVOCADOCOMPANY.CO.UK

Cargo stowed in a refrigerated container
with Controlled Atmosphere set at the
REQ.TEMPERATURE OF: 6.00 C.

2400 BOXES 26136.000 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
FREIGHT PREPAID AS PER AGREEMENT

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))
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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).
*Applicable only when used for MULTIMODAL TRANSPORTATION.

CALLAO PE
08.05.21

as CARRIER

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Port of Loading
CALLAO, PERU

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

Port of Discharge
TILBURY GB

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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Agreement No. (s) :LPEC1000310-00003

HS SWB 01-21

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Place and date of issue

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

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CALLAO PE
08.05.21

as CARRIER

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