

**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.)  
SUDUB1365A5QVKEF

Booking No.  
1LIM010821

**Consignee**  
CULTIPALTA S.L.  
C/longitudinal 9, N° 123 08040  
Barcelona Mercabarna  
CONTACTO:Josep Ponsa  
EORI:B-67532325\*\*

**Export References**

Vessel IMO No.:9456991

INTBL: LI010821 RUC-SH: 20555881801

**Forwarding Agent-References**

not part of this

**Notify Party (see cl. 9)**  
Cool Control B.V.  
Honderdland 90 2676 LS Maasdijk,  
The Netherlands  
VAT NUMBER:NL8044.57.955.B.01  
TELEFONO:0031 174 526360

**Point and country of origin**

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

contract

**Place of Receipt\***

**Pre-carriage by\***

**Port of Loading**  
CALLAO, PERU

**Ocean Vessel**  
RHINE MAERSK

**Voyage**  
117N

**Document to be released at**

**Freight payable at**  
CALLAO PE

**Port of Discharge**  
ALGECIRAS, SPAIN

**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

MMAU1301024 5280 Box 23496.000 KGS

Seal-Numbers 5280 BOXES OF 4 KGS WITH FRESH AVOCADO  
ML-PE064832 HASS  
003PL017822 (CAJAS CON PALTA FRESCA HASS)  
Tare: 4350 KG HS CODE: 0804.40.00.00  
Size:40' Type:RT THERMOREGISTERS: 6086819 / 6086734  
Cnt.Ld.:FCLFCL FREIGHT PREPAID  
\*

CONTACTO:CHRISTIAN JARA QUEVEDO  
EMAIL:CJARA@INCAVO.PE \*\*  
EMAIL: JOSEP PONSA  
(JOSEP.PONSA@CULTIVAR.NET)  
SALES@CULTIPALTA.COM ;  
COMEX@CULTIPALTA.COM  
TELEFONO:34 93 261 87 00  
FAX:34 93 336 14 67

Cargo stowed in a refrigerated container with Controlled Atmosphere set at the temperature of 6.00 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.

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

**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  
15.05.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

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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**  
 | CALLAO PE

**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**

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 PREPAID AS PER AGREEMENT

Agreement No.(s) :LPEC1000310-00005

HS SWB 01-21

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CALLAO PE  
15.05.21

as CARRIER

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