

**SEA-WAYBILL
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

Shipper
SAN MIGUEL FRUITS PERU S.A.
RUC:20136222725
AV. JAVIER PRADO ESTE 560, INTERIOR
1801-A, SAN ISIDRO - LIMA - PERU
CONTACTOS: Cristian Cerna -
Alexandra Gonzales*

B/L No. (also to be used as payment ref.) SUDUB1365A5RFTTW	Booking No. 1LIM011648
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Consignee
TROPS IMPORT-EXPORT
Pg. Ind. El Trapiche - Nave TROPS
29719 VELEZ MALAGA (Spain)
N° EORI ESB 92510957
Contact: Marcos Garcia /
mgarcia@trops.es**

Export References
Vessel IMO No.: 9318319
INTBL: LI011648 RUC-SH: 20136222725

Notify Party (see cl. 9)
TIBA SPAIN S.A.U.
N° EORI ESA 08536583
Edif. De servicios área el Fresno
Of. A-301 11370 Los Barrios. Cádiz.
España. Tel.: 0034 956 634 085 /
0034 606 031 193

Forwarding Agent-References
not part of this

Place of Receipt*	Pre-carriage by*
Port of Loading CALLAO, PERU	Ocean Vessel Voyage SAFMARINE MAKUTU 118N
Port of Discharge ALGECIRAS, SPAIN	Place of Delivery*

Point and country of origin
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
contract

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

MMAU1232469	5520	Box	24500.000	KGS
Seal-Numbers 5520 BOXES WITH FRESH AVOCADO HASS				
ML-PE0464819 VARIETY				
003PL017888 (5520 CAJAS CON PALTAS FRESCAS VARIEDAD				
F01115M HASS)				
Tare: 4300 KG HS CODE: 0804.40.00.00				
Size: 40' Type: RT THERMOREGISTERS:				
Cnt.Ld.: FCLFCL 260000323586 / 260000323606				
. FREIGHT COLLECT				
En caso de requerir el estado de				
certificación GLOBAL G.A.P. consulte el				
archivo de Packing list PE-OPE-FO-093-ES				
* TELEFONOS Y FAX: 7307300				
**				
ph: 0034 679 99 93 78				

Cargo stowed in a refrigerated container with Controlled Atmosphere set at the temperature of 7.00 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.

5520 BOXES 24500.000 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

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
22.05.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-21

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Point and country of origin

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contract

Place of Receipt* **Pre-carriage by***

Port of Loading
CALLAO, PERU

Ocean Vessel **Voyage**
SAFMARINE MAKUTU 118N

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

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**

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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Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))
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CALLAO PE
22.05.21

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