

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.)
SUDUB1365A5SRUZZ

Booking No.
1LIM012822

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

Export References
Vessel IMO No.: 9235531
INTBL: LI012822 RUC-SH: 20555881801

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

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 MAERSK VIRGINIA 120N

Document to be released at Freight payable at
CALLAO PE

Port of Discharge Place of Delivery*
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

MMAU1071810 5130 Box 23563.000 KGS

Seal-Numbers 5130 TOTAL BOXES
ML-PE0477225 5016 BOXES OF 4 KGS WITH FRESH
003PL018033 AVOCADO HASS
Tare: 4420 KG (CAJAS CON PALTA FRESCA HASS)
Size:40' Type:RT 114 BOXES OF 10 KGS WITH FRESH
Cnt.Ld.:FCLFCL AVOCADO HASS
(CAJAS CON PALTA FRESCA HASS)
HS CODE: 0804.40.00.00
THERMOREGISTERS: 6087105 / 5844074
FREIGHT PREPAID
*
CONTACTO:CHRISTIAN JARA QUEVEDO
EMAIL:CJARA@INCAVO.PE
**
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.

5130 BOXES

23563.000 KGS

Page: 1 of 3

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
05.06.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-21

**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.)
SUDUB1365A5SRUZZ

Booking No.
1LIM012822

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

Export References
Shipper information -
Vessel IMO No.: 9235531
INTBL: LI012822 RUC-SH: 20555881801

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

Forwarding Agent-References
not part of this

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

Point and country of origin
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**

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 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 CNTRS. 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 (SSHINC)
FROM DAY 15 ON: EUR 55/20' AND EUR 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 EUR 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).

HS SWB 01-21

Page: 2 of 3

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
05.06.21

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.)
SUDUB1365A5SRUZZ

Booking No.
1LIM012822

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

Export References
Shipper information -
Vessel IMO No.: 9235531
INTBL: LI012822 RUC-SH: 20555881801

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

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**
MAERSK VIRGINIA | 120N

Document to be released at

Freight payable at
CALLAO PE

Port of Discharge
ROTTERDAM, NETHERLANDS

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
--------------	-----------------	--------------	----------------------	---	--------------	-------------

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
05.06.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.