

**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.)
SUDUB1365A5T902D

Booking No.
1LIM013747

Consignee
COMEXA
ZONE EURODELTA
5 Boulevard Du Delta
BP 70103
94658 Rungis Cedex, France.
PH: 00 33 1 46 86 71 77 **

Export References
Shipper information -
Vessel IMO No.: 9456991
INTBL: LI013747 RUC-SH: 20136222725

Notify Party (see cl. 9)
LCL (The Netherlands) BV
Handelsweg 40
2988 DB RIDDERKERK
NETHERLANDS
PH: +31-180-460772
CTC: Michelle V***

Forwarding Agent-References
not part of this

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

Point and country of origin

Port of Loading
CALLAO, PERU

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

Port of Discharge
ROTTERDAM, NETHERLANDS

Document to be released at
Freight payable at
ROTTERDAM, NETHERLA

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

MMAU1223960
Seal-Numbers
ML-PE0521125
003PL018112
F01008M
Tare: 4420 KG
Size: 40' Type: RT
Cnt.Ld.: FCLFCL

5520 Box
5520 BOXES WITH FRESH AVOCADO HASS
VARIETY
(5520 CAJAS CON PALTAS FRESCAS VARIEDAD
HASS)
HS CODE: 0804.40.00.00
THERMOREGISTERS:
260000295157 / 260000295135
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
**
CONTACT: virginie.mirete@comexasas.fr /
sebastien.sellem@comexasas.fr

MAIL: melanie@lclog.com

24860.000 KGS

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

24860.000 KGS

HS SWB 01-21

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))	SHIPPED ON BOARD: 12.06.21
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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
12.06.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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not part of this

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Point and country of origin

Port of Loading
CALLAO, PERU

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

Port of Discharge
ROTTERDAM, NETHERLANDS

Document to be released at
Freight payable at
ROTTERDAM, NETHERLA

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

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).

FREIGHT COLLECT AS PER AGREEMENT

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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
12.06.21

as CARRIER

HS SWB 01-21

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not part of this

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

Point and country of origin

Port of Loading
CALLAO, PERU

Ocean Vessel | **Voyage**
RHINE MAERSK | 121N

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

contract

Document to be released at | **Freight payable at**
 | ROTTERDAM, NETHERLA

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**

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	4200.000 USD		4200.00	USD
THC DESTINAT	LUMPSUM	320.000 EUR		320.00	EUR
CONT. RELEAS	LUMPSUM	40.000 EUR		40.00	EUR
CHILLED ADD	LUMPSUM	1500.000 USD		1500.00	USD
CUSTOMS DECL	LUMPSUM	35.000 USD		35.00	USD
				5735.00	USD
				360.00	EUR

Agreement No. (s) : LPEC1000363-00001

HS SWB 01-21

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