

**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.) SUDUB1365A5T9YTL	Booking No. 1LIM013809
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Consignee
The Avocado Company
The fresh produce centre Transfesa
Road Paddock Wood Kent TN12 6UT
EORI:GB290677568007
TELEFONO:44-189283-1387

Export References
Vessel IMO No.:9456991
INTBL: LI013809 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*
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Point and country of origin
contract

Port of Loading CALLAO, PERU	Ocean Vessel RHINE MAERSK	Voyage 121N
Port of Discharge TILBURY GB	Place of Delivery*	

Document to be released at	Freight payable at CALLAO PE
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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1st Transshipment Port : BALBOA PA

1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MMAU1149164 4254 Box 24224.000 KGS

Seal-Numbers
ML-PE0521118 3432 TOTAL BOXES
003PL018108 3432 BOXES OF 4 KGS WITH FRESH AVOCADO
Tare: 4420 KG HASS
Size:40' Type:RT (CAJAS CON PALTA FRESCA HASS)

Cnt.Ld.:FCLFCL 822 BOXES OF 10 KGS WITH FRESH AVOCADO
HASS
(CAJAS CON PALTA FRESCA HASS)
HS CODE: 0804.40.00.00
THERMOREGISTERS: 5844037 - 6087133
FREIGHT PREPAID

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

4254 BOXES 24224.000 KGS

HS SWB 01-21

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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
12.06.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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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 AS PER AGREEMENT

Agreement No. (s) :LPEC1000310-00003

HS SWB 01-21

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CALLAO PE
12.06.21

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