

**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
Cristian Cerna - Alexandra Gonzales
PH: 7307300

B/L No. (also to be used as payment ref.) SUDUB1365A5TW3E9	Booking No. 1LIM014328
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Consignee
SHENZHEN WEIJIADA INTERNATIONAL
FREIGHT FORWARDING CO., LTD
ROOM 2302, COMMODITY INSPECTION
BUILDING, 1009 WENJIN NAN, WENJIN
COMMUNITY
NANHU STREET, LUOHU DISTRICT, *

Export References
Shipper information -
Vessel IMO No.: 9198587
INTBL: LI014328 RUC-SH: 20136222725

Notify Party (see cl. 9)
RICHWAY (HK) TRADING LIMITED
FLAT G, 40/F TOWER 1, NO.8 WATERLOO
ROAD, YAU MA TEI, KL, HONG KONG
USCI#61300657-00004190
Atte: Celestie **

Forwarding Agent-References
not part of this

Place of Receipt*	Pre-carriage by*
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Point and country of origin
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
contract

Port of Loading CALLAO, PERU	Ocean Vessel CORNELIUS MAERSK	Voyage 123W
Port of Discharge HONG KONG, HONG KONG	Place of Delivery*	

Document to be released at	Freight payable at HONG KONG HK
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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1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MNBU0292061 Seal-Numbers ML-PE0516818 003PL018202 136134 Tare: 4260 KG Size: 40' Type: RH Cnt.Ld.: FCLFCL SAMI	2288 BOXES 2288 BOXES WITH FRESH MANDARINS TANGO VARIETY (2288 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) FDA: 14607087680 THERMOREGISTERS: 260000299706 / 260000299705 COLD TREATMENT FREIGHT COLLECT "EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBALG.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES" * SHENZHEN POST CODE: 518000 USCI: 91440300MA5G4M1A0G TEL: 13410625797 ** EMAIL: KINGO-HK@KINGO.COM.TW TEL: 852 3514 2058 /// FAX: 852 3514 2057	25230.000 KGS
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Cargo stowed in a refrigerated container
set at the shipper's requested carrying
REQ.TEMPERATURE OF: 0.00 C.

2288 BOXES 25230.000 KGS

FREIGHT COLLECT AS PER AGREEMENT
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**

HS SWB 01-21

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Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD: 22.06.21
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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
22.06.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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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
ANY CHARGES FOR USDA COLD TREATMENT ARE FOR AMINISTRATION ONLY.
THE CARRIER DOES NOT GUARANTEE THE COLD TREATMENT PROVIDED. THE
PARTIES HEREBY ACKNOWLEDGE THAT, UNDER NO CIRCUMSTANCE WILL THE
CARRIER REMAIN LIABLE FOR THE COLD TREATMENT FAILURE, UNLESS
STRICTLY PROVED BY THE SHIPPER/CONSIGNEE TO BE ATTRIBUTABLE TO
HIS NEGLIGENCE OR FAULT AND/OR MALFUNCTIONING OF THE UNIT. IN CA
SE COLD TREATMENT FAILS DUE TO CARGO REASONS, SHIPPER AGREES TO
PAY ALL CHARGES ACCRUED, SUCH ASBUT NOT LIMITED TO: FREIGHT, BUN
KER, LOCAL CHARGES, DEMURRAGE, STORAGE AND COOLING. ADDITIONALLY
HE AGREES TO INSTRUCT NEW DESTINATION OF CARGO WITHIN THE NEXT 7
DAYS AFTER REJECTION/FAILURE OF THE COLD TREATMENT.

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	3400.000 USD		3400.00 USD	
THC DESTINAT	LUMPSUM	3800.000 HKD		3800.00 HKD	
EQUIPME. MAI	LUMPSUM	20.000 USD		20.00 USD	
COLD TREATME	LUMPSUM	1000.000 USD		1000.00 USD	
DOC.FEE/B/L	LUMPSUM	550.000 HKD		550.00 HKD	
CUSTOMS DECL	LUMPSUM	35.000 USD		35.00 USD	
				4455.00 USD	
				4350.00 HKD	

Agreement No.(s) :LPEQ1001317-00002

HS SWB 01-21

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22.06.21

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