

**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.)  
SUDUB1365A5TR9WD

Booking No.  
1LIM014485

**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: LI014485 RUC-SH: 20136222725

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

**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** | **Document to be released at** | **Freight payable at**  
SAFMARINE MAKUTU | 122N | | 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
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

1st Transshipment Port : BALBOA PA

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

MMAU1071317  
Seal-Numbers  
ML-PE0516664  
003PL018184  
F00707M  
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:  
260000299700 / 260000299702  
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

25420.000 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

25420.000 KGS

FREIGHT COLLECT AS PER AGREEMENT  
ALL THE LOCAL CHARGES OCCURRING AT PERU ARE PART OF THE CONTRACT

Page: 1 of 2

**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: 19.06.21
-----------------	--------------------	----------------------------------	----------------------------

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).  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.

CALLAO PE  
19.06.21

as CARRIER

**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.)**  
SUDUB1365A5TR9WD

**Booking No.**  
1LIM014485

**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**  
**Shipper information -**  
Vessel IMO No.: 9318319  
INTBL: LI014485 RUC-SH: 20136222725

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

**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**  
SAFMARINE MAKUTU | 122N

**Port of Discharge**  
ALGECIRAS, SPAIN

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

**Marks & Nos.** | **Cont./Seal Nos.** | **No. of Pkgs.** | **Description of Goods** | **PARTICULARS FURNISHED BY SHIPPER** | **Gross Weight** | **Measurement**

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 AND EUR 120/40' PER DAY (SSHINC))

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	4400.000 USD		4400.00	USD
PORT SERV. C	LUMPSUM	55.000 EUR		55.00	EUR
THC DESTINAT	LUMPSUM	320.000 EUR		320.00	EUR
DOC.FEE/B/L	LUMPSUM	50.000 EUR		50.00	EUR
CHILLED ADD	LUMPSUM	1500.000 USD		1500.00	USD
CUSTOMS DECL	LUMPSUM	35.000 USD		35.00	USD
				5935.00	USD
				425.00	EUR

Agreement No. (s) : LPEC1000363-00005

HS SWB 01-21

Page: 2 of 2

**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: 19.06.21**

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  
19.06.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.