

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.)
SUDUB1365A5W2TE2

Booking No.
1LIM017477

Consignee
ZHEJIANG OHENG IMPORT & EXPORT
CO.,LTD.
Unit 2-3, Building 28, No.688,
HengNan Road
Minhang District, Shanghai, CHINA,
201112 USCI: 91330782MA2DCPBR73 *

Export References
Vessel IMO No.:9318319
INTBL: LI017477 RUC-SH: 20136222725

Notify Party (see cl. 9)
ZHEJIANG OHENG IMPORT & EXPORT
CO.,LTD.
Unit 2-3, Building 28, No.688,
HengNan Road
Minhang District, Shanghai, CHINA,
201112 USCI: 91330782MA2DCPBR73 *

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 SAFMARINE MAKUTU 126N

Document to be released at Freight payable at
SHANGHAI CN

Port of Discharge Place of Delivery*
SHANGHAI, CHINA

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

MNBU4178925 2288 BOXES 25380.000 KGS
Seal-Numbers 2288 BOXES WITH FRESH MANDARINS W.
ML-PE0521790 MURCOTT VARIETY
003PL018736 (2288 CAJAS CON MANDARINAS FRESCAS
206095 VARIEDAD W. MURCOTT)
Tare: 4350 KG HS CODE: 0805.29.90.00
Size:40' Type:RH THERMOREGISTERS:
Cnt.Ld.:FCLFCL 260000378349 / 260000378350
SEAL: F00194M. COLD TREATMENT
FREIGHT COLLECT
"EN CASO DE REQUERIR EL ESTADO DE
CERTIFICACIÓN GLOBALG.A.P. CONSULTE EL
ARCHIVO DE PACKING LIST
PE-OPE-FO-093-ES"
* CONTACT PERSON:
GRACE ZHOU (18616032123),
JESSICA HAN (18918550989)
TEL: +86-21-60912926/60912927 ///
EMAIL: HANHUIJIA@FRUITEASE.COM

Cargo stowed in a refrigerated container
set at the shipper's requested carrying
REQ.TEMPERATURE OF: 0.00 C.

2288 BOXES 25380.000 KGS

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/)

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: 18.07.21
-----------------	--------------------	----------------------------------	----------------------------

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
18.07.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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.)
SUDUB1365A5W2TE2

Booking No.
1LIM017477

Consignee
ZHEJIANG OHENG IMPORT & EXPORT
CO.,LTD.
Unit 2-3, Building 28, No.688,
HengNan Road
Minhang District, Shanghai, CHINA,
201112 USCI: 91330782MA2DCPBR73 *

Export References
Vessel IMO No.: 9318319
INTBL: LI017477 RUC-SH: 20136222725

Notify Party (see cl. 9)
ZHEJIANG OHENG IMPORT & EXPORT
CO.,LTD.
Unit 2-3, Building 28, No.688,
HengNan Road
Minhang District, Shanghai, CHINA,
201112 USCI: 91330782MA2DCPBR73 *

Forwarding Agent-References
not part of this

Place of Receipt* Pre-carriage by*

Point and country of origin
contract

Port of Loading CALLAO, PERU
Ocean Vessel SAFMARINE MAKUTU
Voyage 126N

Document to be released at SHANGHAI CN
Freight payable at SHANGHAI CN

Port of Discharge SHANGHAI, CHINA
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
--------------	-----------------	--------------	----------------------	---	--------------	-------------

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.

CONTAINERS TO BE STRIPPED AND RE DELIVERED TO OWNERS DEPOT AS IN- FORMED BY THE CARRIER WITHIN GRA NTED FREETIME. FREE TIME FOR STANDARD (INCL. HC) CNTRS. 7 RUN NING DAYS, FOR SPECIAL/REEFER CNTRS. 4 RUNNING DAYS. FREE TIME COUNTING STARTS AT THE DAY THE CNTR. HAS BEEN DISCHARGED FROM A RRIVING VESSEL.

CHARGES TO BE PAID BY CONSIGNEE AND MERCHANT AFTER FREE TIME:

STANDARD CNTR.: FROM DAY 8 UNT IL DAY 12: CNY 115/20' AND CNY 2 30/40' PER DAY (SSHINC). FROM D 30/20' AND CNY 460/40' PER DAY (SSHINC). FROM DAY 21 ON: CNY 350 /20' AND CNY 700/40' PER DAY (SS HINC).

SPECIAL CONTAINER(S): FROM DAY 5 UNTIL DAY 10: CNY 220/20' AND C NY 440/40' PER DAY (SSHINC). FR OM DAY 11 UNTIL DAY 20 ON: CNY 4 40/20' AND CNY 880/40' PER DAY (SSHINC). FROM DAY 21 ON: CNY 800

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))	SHIPPED ON BOARD: 18.07.21
-----------------	--------------------	----------------------------------	----------------------------

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
18.07.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

**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.)
SUDUB1365A5W2TE2

Booking No.
1LIM017477

Consignee
ZHEJIANG OHENG IMPORT & EXPORT
CO.,LTD.
Unit 2-3, Building 28, No.688,
HengNan Road
Minhang District, Shanghai, CHINA,
201112 USCI: 91330782MA2DCPBR73 *

Export References
Shipper information -
Vessel IMO No.:9318319
INTBL: LI017477 RUC-SH: 20136222725

Notify Party (see cl. 9)
ZHEJIANG OHENG IMPORT & EXPORT
CO.,LTD.
Unit 2-3, Building 28, No.688,
HengNan Road
Minhang District, Shanghai, CHINA,
201112 USCI: 91330782MA2DCPBR73 *

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
SHANGHAI, CHINA

Document to be released at
SHANGHAI CN

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

Mode Load Area | **Mode Disch. Area**

/20' AND CNY 1600/40' PER DAY (S
SHINC).
REEFER CONTAINER(S): FROM DAY 5
UNTIL DAY 10: CNY 220/20' AND CN
Y 440/40' PER DAY (SSHINC). FRO
M DAY 11 UNTIL DAY 20 ON: CNY 4
40/20' AND CNY 880/40' PER DAY (
SSHINC). FROM DAY 21 ON: CNY 800
/20' AND CNY 1600/40' PER DAY (S
SHINC).
THESE CHARGES DO NOT INCLUDE FE
ES FOR ELECTRICITY SUPPLY AND/OR
TEMPERATURE MONITORING.

Agreement No.(s) :LPEC1000435-00006

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))	SHIPPED ON BOARD: 18.07.21
-----------------	--------------------	----------------------------------	----------------------------

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
18.07.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.