

**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.)
SUDUB1365A5W266D

Booking No.
1LIM017813

Consignee
Pacific Produce Ltd
The Threshing Barn
North Weston
Thame, OX9 2HA ,Oxfordshire
United Kingdom *

Export References
Shipper information -
Vessel IMO No.:9318319
INTBL: LI017813 RUC-SH: 20136222725

Notify Party (see cl. 9)
R&M Ridderkerk (office)
Handelsweg 120
2988 DC Ridderkerk
Netherlands **

Forwarding Agent-References
not part of this

Place of Receipt*

Pre-carriage by*

Point and country of origin

Port of Loading
CALLAO, PERU

Ocean Vessel
SAFMARINE MAKUTU

Voyage
126N

Document to be released at

Freight payable at
ROTTERDAM, NETHERLA

Port of Discharge
ROTTERDAM, NETHERLANDS

Place of Delivery*

Mode Load Area

Mode Disch. Area

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

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

MMAU1176848 5364 BOXES 24676.000 KGS

Seal-Numbers 5364 BOXES WITH FRESH AVOCADO HASS
003PL018739 VARIETY
ML-PE0521691 (5364 CAJAS CON PALTAS FRESCAS VARIEDAD
F00632M HASS)

Tare: 4420 KG
Size:40' Type:RT
Cnt.Ld.:FCLFCL
HS CODE: 0804.40.00.00
THERMOREGISTERS:
260000378351 / 260000378373
FREIGHT COLLECT

"EN CASO DE REQUERIR EL ESTADO DE
CERTIFICACIÓN GLOBALG.A.P. CONSULTE EL
ARCHIVO DE PACKING LIST
PE-OPE-FO-093-ES"

* LEE PARKINSON LEE@PACIFICPRODUCE.CO.UK
JACK CLIFFORD JACK@PACIFICPRODUCE.CO.UK
TONI FROST TONI@PACIFICPRODUCE.CO.UK
JO GARRAD JO@PACIFICPRODUCE.CO.UK
** JORDIE DE GROOT
JORDIE@RMFORWARDING.COM
+31 (0) 10 2444040

Cargo stowed in a refrigerated container
with Controlled Atmosphere set at the
REQ.TEMPERATURE OF: 5.00 C.

5364 BOXES 24676.000 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: 18.07.21
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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).
*Applicable only when used for MULTIMODAL TRANSPORTATION.

CALLAO PE
18.07.21

as CARRIER

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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

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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CALLAO PE
18.07.21

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Agreement No. (s) :LPEC1000363-00001

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