

**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.)  
SUDUB1365A5XRZAL

Booking No.  
1LIM019311

**Consignee**  
Frutas Tono SL  
Camino Pinar S/N (46791)  
Benifario de la Valldinga;  
Valencia, España.  
Tax: B46166013  
Tel: 0034 962 810 326

**Export References**  
Vessel IMO No.: 9786750  
INTBL: LI019311 RUC-SH: 20136222725

**Notify Party (see cl. 9)**  
TIBA SPAIN S.A.U.  
ZAL. AREA DE SERVICIOS DE  
EL FRESNO, OFICINA A-301  
11370 LOS BARRIOS

**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

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

**Port of Discharge**  
ALGECIRAS

**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

MNBU4240960 2288 Box 25090.000 KGS

Seal-Numbers 003PL019672  
PE0528446  
F00590M  
Tare: 4600 KG  
Size: 40' Type: RH  
Cnt.Ld.: FCLFCL  
2288 BOXES WITH FRESH MANDARINS W. MURCOTT VARIETY (2288 CAJAS CON MANDARINAS FRESCAS VARIEDAD W. MURCOTT)  
HS CODE: 0805.29.90.00  
THERMOREGISTERS: 260000416190 / 260000416189  
FREIGHT COLLECT  
En caso de requerir el estado de certificacion GLOBAL G.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES  
\* TELEFONOS Y FAX: 7307300

Cargo stowed in a refrigerated container set at the shipper's requested carrying req.temperature of: 3.00 C.

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2288 BOXES 25090.000 KGS  
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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 WEBSITE [HTTPS://AGENCIACOLUMBUS.COM/SERVICIOS/TARIFARIO/](https://AGENCIACOLUMBUS.COM/SERVICIOS/TARIFARIO/)

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  
03.08.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

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**Mode Load Area**

**Mode Disch. Area**

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	<b>PARTICULARS FURNISHED BY SHIPPER</b>	Gross Weight	Measurement
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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)

Agreement No.(s) :LPEC1000435-00026

HS SWB 01-21

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