

**SEA-WAYBILL
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

Shipper
AGRICOLA LAS MARIAS S.A.C.
AV. ALFREDO BENAVIDES NRO 474 INT
202 MIRAFLORES, LIMA - PERU
ATTN: ISABEL PENALOZA
PH: 4444-980 ANEXO 28 *

B/L No. (also to be used as payment ref.)
SUDUB1365A5XR4B2

Booking No.
1LIM020172

Consignee
Frutas Tono SL
Carrer del Pinar, s/n, 46791
Benifairó de la Vallidigna,
Valencia, España.
TEL: 34962810326
TAX: B46166013

Export References
Vessel IMO No.: 9786750
INTBL: LI020172 RUC-SH: 20538803473

Notify Party (see cl. 9)
TIBA PORTUGAL (Sines)
ZIL 2, lote 122-A, sala 0.06
7520-309 Sines - Portugal
NIF: 502 732 032
Att. Soraia Louzeiro **

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**
POLAR MEXICO | 130N | | 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

MNBU3103808 2296 BOXES 25160.000 KGS
Seal-Numbers 2,296 BOXES FRESH MANDARINS VARIETY
003PL019707 TANGO
ML-PE0528373 (MANDARINAS FRESCAS VARIEDAD TANGO)
Tare: 4420 KG
Size: 40' Type: RH
Cnt.Ld.: FCLFCL
HS CODE: 0805299000
THERMOREGISTERS:
QHB668 / QHB669
FREIGHT COLLECT

* ESTABLECIMIENTO LAS MARIAS ON BEHALF
OF EKSAREL SA - RUT: 218775280017,
ADDRESS: AV. SARMIENTO 2332, APT. 1202,
MONTEVIDEO (11300), URUGUAY
** EMAIL:
MAILTO: MLOUZEIRO@TIBAGROUP.COM

Cargo stowed in a refrigerated container
set at the shipper's requested carrying
req. temperature of: 4.50 C.

2296 BOXES 25160.000 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

HS SWB 01-21

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))
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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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CALLAO, PERU

Ocean Vessel
POLAR MEXICO

Voyage
130N

Document to be released at

Freight payable at
ALGECIRAS

Port of Discharge
ALGECIRAS, SPAIN

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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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)

Agreement No. (s) : LPEC1000435-00026

HS SWB 01-21

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CALLAO PE
03.08.21

as CARRIER

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