

**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.)
SUDUB1365A5YAEJH

Booking No.
1LIM020556

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

Export References
Vessel IMO No.: 9318319
INTBL: LI020556 RUC-SH: 20136222725

Notify Party (see cl. 9)
Hamilton Shipping,
Port Centre, Alexandra Road,
Dublin Port, Ireland
DublinImports@hamiltonshipping.com
00353 18559011

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
SAFMARINE MAKUTU

Voyage
130N

Document to be released at
Mode Load Area

Freight payable at
DUBLIN IE
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

2nd Transshipment Port : ROTTERDAM, NETHERLANDS

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

MNBU0374004 1456 Box 23960.000 KGS

Seal-Numbers 1456 BOXES WITH FRESH MANDARINS
003PL019789 W. MURCOTT VARIETY
ML-PE0529228 (1456 CAJAS CON
F10433M MANDARINAS FRESCAS VARIEDAD W. MURCOTT)
Tare: 4500 KG HS CODE: 0805.29.90.00
Size: 40' Type: RH THERMOREGISTERS: 200000173873/
Cnt.Ld.: FCLFCL 200000173874
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
**
LEE PARKINSON:
LEE@PACIFICPRODUCE.CO.UK
JACK CLIFFORD:
JACK@PACIFICPRODUCE.CO.UK
TONI FROST:
TONI@PACIFICPRODUCE.C O.UK
JO GARRAD:
JO@PACIFICPRODUCE.CO.UK

+44 1394 674669

Cargo stowed in a refrigerated container
set at the shipper's requested carrying

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)) |
|-----------------|--------------------|----------------------------------|
|-----------------|--------------------|----------------------------------|

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
14.08.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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DUBLIN IE

Port of Discharge
DUBLIN IE

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

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|--------------|-----------------|--------------|----------------------|---|--------------|-------------|

req.temperature of: 5.00 C.

1456 BOXES

23960.000 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/) 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):

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FROM DAY 6 UNTIL DAY 12: EUR 75/
20' AND EUR 95/40' PER DAY
(SSHINC).
FROM DAY 13 ON: EUR 95/20' AND E
UR 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).
AS PER AGREEMENT

FREIGHT COLLECT

Agreement No.(s) :LPEC1000435-00030

HS SWB 01-21

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