

**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.)
SUDUB1365A5YA26Z

Booking No.
1LIM020560

Consignee
VAN OOIJEN CITRUS BV
HANDELSWEG 149 2988 DC RIDDERKERK
THE NETHERLANDS,
CONTAC:GERRY VAN OOIJEN
TEL 310180655555,FAX 310180557544

Export References
Shipper information -
Vessel IMO No.:9318319
INTBL: LI020560 RUC-SH: 20136222725

Notify Party (see cl. 9)
VAN OOIJEN CITRUS BV
HANDELSWEG 149 2988 DC RIDDERKERK
THE NETHERLANDS,
CONTAC:GERRY VAN OOIJEN
TEL 310180655555,FAX 310180557544

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

Freight payable at
ROTTERDAM, NETHERLA

Port of Discharge
ROTTERDAM, NETHERLANDS

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

MNBU3209718 2288 Box 2288 BOXES WITH FRESH MANDARINS W. 24910.000 KGS

Seal-Numbers PE0529152
003PL019792
F00598M
Tare: 4420 KG
Size:40' Type:RH
Cnt.Ld.:FCLFCL
MURCOTT VARIETY
(2288 CAJAS CON MANDARINA FRESCAS
VARIEDAD W. MURCOTT)
HS CODE: 0805.29.90.00
THERMOREGISTERS:
200000173877 / 200000173878
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: 5.00 C.

2288 BOXES 24910.000 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

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.

**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.)
SUDUB1365A5YA26Z

Booking No.
1LIM020560

Consignee
VAN OOIJEN CITRUS BV
HANDELSWEG 149 2988 DC RIDDERKERK
THE NETHERLANDS,
CONTAC:GERRY VAN OOIJEN
TEL 310180655555,FAX 310180557544

Export References
Shipper information -
Vessel IMO No.:9318319
INTBL: LI020560 RUC-SH: 20136222725

Notify Party (see cl. 9)
VAN OOIJEN CITRUS BV
HANDELSWEG 149 2988 DC RIDDERKERK
THE NETHERLANDS,
CONTAC:GERRY VAN OOIJEN
TEL 310180655555,FAX 310180557544

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
ROTTERDAM, NETHERLA

Port of Discharge
ROTTERDAM, NETHERLANDS

Mode Load Area
Mode Disch. Area

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

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).
AS PER AGREEMENT

FREIGHT COLLECT

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))
-----------------	--------------------	----------------------------------

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.

**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.)
 SUDUB1365A5YA26Z

Booking No.
 1LIM020560

Consignee
 VAN OOIJEN CITRUS BV
 HANDELSWEG 149 2988 DC RIDDERKERK
 THE NETHERLANDS,
 CONTAC:GERRY VAN OOIJEN
 TEL 310180655555,FAX 310180557544

Export References
 Vessel IMO No.:9318319
 INTBL: LI020560 RUC-SH: 20136222725

Notify Party (see cl. 9)
 VAN OOIJEN CITRUS BV
 HANDELSWEG 149 2988 DC RIDDERKERK
 THE NETHERLANDS,
 CONTAC:GERRY VAN OOIJEN
 TEL 310180655555,FAX 310180557544

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
 ROTTERDAM, NETHERLANDS

Document to be released at
 ROTTERDAM, NETHERLA

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

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

Agreement No. (s) :LPEC1000435-00001

HS SWB 01-21

Page: 3 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.