

**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.)  
SUDUB1LIM0208631

Booking No.  
1LIM020863

**Consignee**  
COURCHESNE LAROSE LTD  
9761, BOUL. DES SCIENCES  
H1J 0A6 CANADA MAMOUD DHANJI  
CONTACT NUMBER: 5144513531  
FAX: 5145255502  
EMAIL: MAMOUD.DHANJI@CLAROSE.COM

**Export References**  
**Shipper information -**  
Vessel IMO No.: 9318319  
INTBL: LI020863 RUC-SH: 20136222725

**Notify Party (see cl. 9)**  
COURCHESNE LAROSE LTD  
9761, BOUL. DES SCIENCES  
H1J 0A6 CANADA MAMOUD DHANJI  
CONTACT NUMBER: 5144513531  
FAX: 5145255502  
EMAIL: MAMOUD.DHANJI@CLAROSE.COM

**Forwarding Agent-References**  
**not part of this**

**Place of Receipt\*** | **Pre-carriage by\***

**Point and country of origin**  
**contract**

**Port of Loading**  
CALLAO, PERU

**Ocean Vessel**  
SAFMARINE MAKUTU

**Voyage**  
130N

**Document to be released at**  
**Mode Load Area**

**Freight payable at**  
MONTREAL QC CA  
**Mode Disch. Area**  
RAIL

**Port of Discharge**  
PHILADELPHIA, PA

**Place of Delivery\***  
MONTREAL QC CA

**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

MNBU3816898	1456	Box	24340.000	KGS
Seal-Numbers	003PL019812	ML-PE0526983	F00810M	Tare: 4330 KG
Size: 40'	Type: RH	Cnt.Ld.: FCLFCL		
1456 BOXES WITH FRESH MANDARINS TANGO VARIETY (1456 CAJAS CON MANDARINA FRESCAS VARIEDAD TANGO)		HS CODE: 0805.29.90.00		
THERMOREGISTERS: 200000173841 - 200000173842		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.

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1456 BOXES 24340.000 KGS  
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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

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  
14.08.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

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**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**  
 MONTREAL QC CA

**Port of Discharge**  
 PHILADELPHIA, PA

**Mode Load Area**

**Mode Disch. Area**  
 RAIL

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	<b>PARTICULARS FURNISHED BY SHIPPER</b>	Gross Weight	Measurement
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ACCEPT THESE LOCAL CHARGES WHEN CONTRACTING OUR SERVICES, OTHER CHARGES MIGHT BE APPLICABLE FREIGHT COLLECT AS PER AGREEMENT

Agreement No.(s) :LPEC1000435-00016

HS SWB 01-21

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