

**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.)  
SUDUB1365A5YA3U8

Booking No.  
1LIM020864

**Consignee**  
Dole Europe GmbH  
Stadtdeich 7 Hamburg  
DE281169253 / 20097 Germany  
Priscila Grasel Baptista  
+ 49 (0) 40 - 32906 - 0  
priscila.grasel@dole.com

**Export References**  
**Shipper information -**  
Vessel IMO No.: 9318319  
INTBL: LI020864 RUC-SH: 20136222725

**Notify Party (see cl. 9)**  
VDH The Freight Managers  
Hazeldonk 6548  
4836 LD Breda The Netherlands  
Seyed Mokiem  
Tel: +31 (0)763036404  
seyed@vdhcompany.com\*\*

**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**  
SAFMARINE MAKUTU | 130N | | HAMBURG DE

**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	<b>PARTICULARS FURNISHED BY SHIPPER</b>	Gross Weight	Measurement
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1st Transshipment Port : BALBOA PA

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

MNBU0463539 2288 Box 2288 BOXES WITH FRESH MANDARINS W. 25380.000 KGS

Seal-Numbers F00570M  
003PL019813  
ML-PE0526911  
Tare: 4380 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:  
200000173840 / 200000173860  
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  
\*\*  
Seyed Mokiem  
seyed@vdhcompany.com

Cargo stowed in a refrigerated container  
set at the shipper's requested carrying  
REQ. TEMPERATURE OF: 5.00 C.

-----  
2288 BOXES 25380.000 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

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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**not part of this**

Place of Receipt*	Pre-carriage by*
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**Point and country of origin**  
**contract**

Port of Loading CALLAO, PERU	Ocean Vessel SAFMARINE MAKUTU	Voyage 130N
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Document to be released at	Freight payable at HAMBURG DE
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Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery*
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Mode Load Area	Mode Disch. Area
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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) 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

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## SEA-WAYBILL not negotiable

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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

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**Port of Loading**  
 CALLAO, PERU

**Document to be released at**  
 HAMBURG DE

**Freight payable at**  
 HAMBURG DE

**Port of Discharge**  
 ROTTERDAM, NETHERLANDS

**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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EUR 151/40' PER DAY (SSHINC).  
 FREIGHT COLLECT AS PER AGREEMENT

Agreement No.(s) :LPEC1000435-00001

HS SWB 01-21

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