

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.) SUDUB1LIM0215451	Booking No. 1LIM021545
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Consignee
COURCHESNE LAROSE LTEE
9761, BOUL. DES SCIENCES
H1J 0A6 CANADA MAMOUD DHANJI
CONTACT NUMBER: 5144513531
FAX: 5145255502
EMAIL: MAMOUD.DHANJI@CLAROSE.COM

Export References
Vessel IMO No.: 9477799
INTBL: LI021545 RUC-SH: 20136222725

Notify Party (see cl. 9)
COURCHESNE LAROSE LTEE
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*
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Point and country of origin
contract

Port of Loading CALLAO, PERU	Ocean Vessel MEGALOPOLIS	Voyage 131N
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Document to be released at	Freight payable at MONTREAL QC CA
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Port of Discharge PHILADELPHIA, PA	Place of Delivery* MONTREAL QC CA
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Mode Load Area	Mode Disch. Area RAIL
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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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1st Transshipment Port : BALBOA PA

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

MMAU1292935	2288	Box	2288 BOXES WITH FRESH MANDARINS	24500.000	KGS
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Seal-Numbers
003PL019897
ML-PE0529853
F10441M

W. MURCOTT VARIETY
(2288 CAJAS CON MANDARINAS FRESCAS

Tare: 4210 KG
Size: 40' Type: RT
Cnt.Ld.: FCLFCL

VARIEDAD W. MURCOTT)
HS CODE: 0805.29.90.00 THERMOREGISTERS:
200000173684 - 200000173685
FREIGHT COLLECT
EN CASO DE REQUERIR EL ESTADO DE
CERTIFICA CION 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
with Controlled Atmosphere set at the
REQ.TEMPERATURE OF: 5.00 C.

2288	BOXES	24500.000	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/)

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
21.08.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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Booking No.
1LIM021545

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Shipper information -
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Forwarding Agent-References
not part of this

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

Point and country of origin
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	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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TOGETHER WITH A DETAILED DESCRIPTION. MERCHANTS ACKNOWLEDGE AND ACCEPT THESE LOCAL CHARGES WHEN CONTRACTING OUR SERVICES, OTHER CHARGES MIGHT BE APPLICABLE AS PER AGREEMENT
FREIGHT COLLECT

Agreement No. (s) :LPEC1000435-00016

HS SWB 01-21

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