

SEA-WAYBILL
NOT NEGOTIABLE



A Maersk Company
www.hamburgsud.com

Shipper INCAVO SAC RUC: 20555881801 Av. Javier Prado Este NRO 476, (Piso 20), Lima Lima San Isidro- Peru TELEFONO: (511)-7083772 *	
Consignee Natural Tropic S.L. Calle Juan Gris # 20 P.I. La Pañoleta, CP 29700 Vélez-Málaga. Málaga -Spain**	
Notify Party (see cl. 9) Bernardino Abad Antiguo Deposito Franco Muelle Isla Verde S/N 11207-Algeciras - España TELEFONO: 956570357	
Place of Receipt*	Pre-carriage by*
Port of Loading CALLAO, PERU	Ocean Vessel MEGALOPOLIS Voyage 135N
Port of Discharge ALGECIRAS, SPAIN	Place of Delivery*

B/L No. (also to be used as payment ref.) SUDUB1365A62361G	Booking No. 1LIM023990
Export References Shipper information - Vessel IMO No.: 9477799 INTBL: LI023990 RUC-SH: 20555881801	
Forwarding Agent-References not part of this	
Point and country of origin	
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge contract	
Document to be released at	Freight payable at CALLAO PE
Mode Load Area	Mode Disch. Area

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

MMAU1080216 3912 Box 23900.000 KGS
Seal-Numbers 2904 BOXES OF 4 KGS WITH FRESH AVOCADO
ML-PE0537549 HASS
003PL020026 (CAJAS CON PALTA FRESCA HASS)
Tare: 4420 KG 1008 BOXES OF 10 KGS WITH FRESH AVOCADO
Size:40' Type:RT HASS
Cnt.Ld.:FCLFCL (CAJAS CON PALTA FRESCA HASS)
HS CODE: 0804.40.00.00
THERMOREGISTERS:
6160141/6160137
FREIGHT PREPAID
*
CONTACTO:
CHRISTIAN JARA QUEVEDO
EMAIL:
CJARA@INCAVO.PE
**
EMAIL: CALIDADNT@NATURALTROPIC.ES ;
GERENTE@NATURALTROPIC.ES;
ADMINISTRACIÓN@NATURALTROPIC.ES;
NT@NATURALTROPIC.ES

Cargo stowed in a refrigerated container with Controlled Atmosphere set at the temperature of 5.00 C, ventilation closed/off and dehumidification off. Carrier not liable for oxygen and carbon dioxide levels unless this is due to a failure of the system or equipment.

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))	SHIPPED ON BOARD: 18.09.21
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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
18.09.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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Consignee

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Notify Party (see cl. 9)

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TELEFONO: 956570357

Place of Receipt★

Pre-carriage by★

Port of Loading

Ocean Vessel

Voyage

CALLAO, PERU

MEGALOPOLIS

135N

Port of Discharge

Place of Delivery★

ALGECIRAS, SPAIN

Marks & Nos.

Cont./Seal Nos.

No. of Pkgs.

Description of Goods

PARTICULARS FURN

B/L No. (also to be used as payment ref.)	Booking No.
SUDUB1365A62361G	1LIM023990
Export References	
Vessel IMO No.: 9477799	
INTBL: LI023990 RUC-SH: 20555881801	
Forwarding Agent-References	
Point and country of origin	
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge	
Document to be released at	
Freight payable at	
Mode Disch. Area	
Gross Weight	
Measurement	

PARTICULARS FURNISHED BY SHIPPER		Gross Weight		Measurement
3912 BOXES		23900.000 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 AND EUR 120/40' PER DAY (SSHINC))

FREIGHT PREPAID AS PER AGREEMENT

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	4785.000 USD	4785.00 USD		
PORT SERV. C	LUMPSUM	55.000 EUR		55.00 EUR	
THC DESTINAT	LUMPSUM	320.000 EUR		320.00 EUR	
CAPTAIN PETE	LUMPSUM	50.000 USD	50.00 USD		
DOC.FEE/B/L	LUMPSUM	50.000 EUR		50.00 EUR	
CHILLED ADD	LUMPSUM	1500.000 USD	1500.00 USD		
			6335.00 USD	425.00 EUR	

Agreement No. (s) : LPEC1000743-00004

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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 18.09.21	as CARRIER
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