

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 *

B/L No. (also to be used as payment ref.)
SUDUB1LIM024882A

Booking No.
1LIM024882

Consignee
THE AVOCADO COMPANY
THE FRESH PRODUCE CENTRE TRANSFESA
ROAD PADDOCK WOOD KENT TN12 6UT
EORI :GB290677568007
TELEFONO: 44-189283-1387

Export References
RUC-SH:20555881801
Vessel IMO No.: 9235531

Notify Party (see cl. 9)
FRESCA GROUP T/A FRESH CLEAR
THE FRESH PRODUCE CENTRE TRANSFESA
ROAD PADDOCK WOOD KENT TN12 6UT
EORI: GB290677568000
TELEFONO: 44 1892 831595 **

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
GOOD LOGISTICS
TILBURY DOCKS
41 NORTHFLEET HOPE HOUSE SITE
TILBURY

Port of Discharge
TILBURY, UNITED KINGDOM

Document to be released at
CALLAO, PE

Freight payable at
LIMA, PE

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

AGENT AT PORT OF DISCHARGE:
RM18 7HX
UNITED KINGDOM

1ST TRANSSHIPMENT PORT: MANZANILLO, PA, TO DISCHARGE PORT TILBURY, GB

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

MMAU1126359
Seal-Numbers
PE0537062
003PL020040
Tare: 4420 kg
Size: 40' Type: RH
Cnt. Ld.: FCL/FCL
Temp.: +5 °C

2280 Box
2280 BOXES OF 10 KGS WITH FRESH AVOCADO
HASS
(CAJAS CON PALTA FRESCA HASS)
HS CODE: 0804.40.00.00
THERMOREGISTERS:
6160142 / 6160145
FREIGHT PREPAID
*CONTACTO: CHRISTIAN JARA QUEVEDO
EMAIL: CJARA@INCAVO.PE
**
EMAIL: IMPORTS@FRESCAGROUP.CO.UK;
ALEX.CLARKE@THEAVOCADOCOMPANY.CO.UK;
MELISSA.SAGE@THEAVOCADOCOMPANY.CO.UK

24829.000 kg

2280 Box

24829.000 kg

"CARGO IS STOWED IN A REFRIGERATED CONTAINER (REEFER CONTAINER)
SET AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE AS PER MARKS
& NOS.
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 BL. THESE LOCAL CHARGES ARE PUBLISHED ON THE
WEBSITE [HTTPS://AGENCIACOLUMBUS.COM/SERVICIOS/TARIFARIO/](https://AGENCIACOLUMBUS.COM/SERVICIOS/TARIFARIO/) TOGETHE
R WITH A DETAILED DESCRIPTION. MERCHANTS ACKNOWLEDGE AND ACCEPT
THESE LOCAL CHARGES WHEN CONTRACTING OUR SERVICES, OTHER CHARGES
MIGHT BE APPLICABLE.

Agreement No(s) .: LPEC1000743-00002

DRAFT COPY

| | | | |
|-----------------|--------------------|----------------------------------|------------------|
| Tariff Item No. | Total No. of Pkgs. | Declared value (see cl. 4.2.(b)) | SHIPPED ON BOARD |
|-----------------|--------------------|----------------------------------|------------------|

THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED
CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

Place and date of issue
CALLAO, PE

Signed BY AGENCIA COLUMBUS S.A.C. AS AGENT FOR
HAMBURG SUD

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).

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.