

**SEA-WAYBILL  
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

**Shipper**  
INCAVO SAC  
AV. JAVIER PRADO ESTE NRO 476,  
(PISO 07) LIMA LIMA SAN ISIDRO-  
PERU CTO : CHRISTIAN JARA QUEVEDO  
CJARA@INCAVO.PE

B/L No. (also to be used as payment ref.)  
SUDUB2LIM006832A

Booking No.  
2LIM006832

**Consignee**  
JOSE LUIS MONTOSA S.L  
FINCA EL MOLINO S/N, 29792  
VALLE-NIZA MALAGA - EORI :  
B29663911 - PHONE : 34 952 51 35 33

**Export References**  
RUC-SH:20555881801

Vessel IMO No.: 9215165

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

**Notify Party (see cl. 9)**  
COMERCIO EXTERIOR SOUTO S.L.  
Z.A.L. BAHIA DE ALGECIRAS ED.  
SERVICIOS EL FRESNO,  
OFICINA A-604 11370 LOS BARRIOS  
(CADIZ)

**Point and country of origin**

**Domestic Routing Instructions / Also Notify / Agent at Port of Discharge**

**contract**

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

**Port of Loading**  
CALLAO | **Ocean Vessel**  
JEPPESEN MAERSK | **Voyage**  
213N

**Document to be released at**  
LIMA, PE | **Freight payable at**  
LIMA, PE

**Port of Discharge**  
ALGECIRAS, SPAIN | **Place of Delivery\***  
ALGECIRAS, SPAIN

**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, TO DISCHARGE PORT ALGECIRAS, ES

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

MMAU1190424 Seal-Numbers SIN SELLOS Tare: 4420 kg Size: 40' Type: RH Cnt. Id.: FCL/FCL Temp.: +6 °C	2400 Box	2400 BOXES OF 10 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS) TERMOREGISTROS: FREIGHT PREPAID AS PER AGREEMENT	25440.000 kg	30.000 cbm
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2400 Box	25440.000 kg	30.000 cbm
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"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/) TOGETHER  
WITH A DETAILED DESCRIPTION. MERCHANTS ACKNOWLEDGE AND ACCEPT  
THESE LOCAL CHARGES WHEN CONTRACTING OUR SERVICES, OTHER CHARGES  
MIGHT BE APPLICABLE.

CURTAIN INSTALLED BY SHIPPER AT SHIPPERS PREMISES AND RISK. CARRIER  
NOT LIABLE FOR CONDITION OF THE CURTAIN OR FOR CARGO DAMAGE  
CAUSED BY DAMAGE TO THE CURTAIN OR WRONG INSTALLATION OF SAME

Agreement No(s) : LAMC2000661-00013

HS SWB 02-21

**DRAFT COPY**

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD
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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  
LIMA, PE

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

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.

Hamburg Süd A/S is a secondary name of Maersk A/S