

# SEA-WAYBILL NOT NEGOTIABLE



A Maersk Company

www.hamburgsud.com

**Shipper**  
 SAN MIGUEL FRUITS PERU S.A.  
 RUC: 20136222725  
 AV. EL DERBY N°055 TORRE1, PISO 7  
 SANTIAGO DE SURCO - LIMA - PERU  
 CTC: CRISTIAN CERNA - SOLANGE  
 SALDAÑA / TEL Y FAX: 7307300

B/L No. (also to be used as payment ref.)  
 SUDUB3LIM006897A

Booking No.  
 3LIM006897

**Consignee**  
 DE GROOT INTERNATIONAL  
 DRIELSEWEG 23 5321 NC HEDEL HOLLAND  
 CTC: FABRICE DE JONGE /  
 DAAN VAN DEN OORD  
 TLF: +073 599 8886 \*

**Export References**  
 RUC-SH:20136222725  
 Vessel IMO No.: 9297840

**Notify Party (see cl. 9)**  
 DE GROOT INTERNATIONAL  
 DRIELSEWEG 23 5321 NC HEDEL HOLLAND  
 CTC: FABRICE DE JONGE /  
 DAAN VAN DEN OORD  
 TLF: +073 599 8886 \*

**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**  
 JPO LIBRA

**Voyage**  
 320N

**Document to be released at**

**Freight payable at**  
 ROTTERDAM, ZH, NL

**Port of Discharge**  
 ROTTERDAM

**Place of Delivery\***

**Mode Load Area**

**Mode Disch. Area**

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

1ST TRANSSHIPMENT PORT: BALBOA, PA, TO DISCHARGE PORT ROTTERDAM, ZH, NL

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

MMAU1360583	5520	BOXES			24580.000	kg
-------------	------	-------	--	--	-----------	----

Seal-Numbers  
 003PL028549  
 ML-PE0708611  
 H90023E  
 Tare: 4400 kg  
 Size: 40' Type: RH  
 Cnt. Id.: FCL/FCL  
 Temp.: +7 °C

5520 BOXES WITH FRESH AVOCADOS  
 HASS VARIETY  
 (5520 CAJAS CON PALTAS FRESCAS  
 VARIEDAD HASS)  
 HS CODE: 0804.40.00.00  
 THERMOREGISTERS:  
 260000824252 / 260000824251  
 TEMPERATURE: 7 C  
 VENTILATION: CLOSED

FREIGHT COLLECT  
 AS PER AGREEMENT

"EN CASO DE REQUERIR EL ESTADO  
 DE CERTIFICACION GLOBALG.A.P.  
 CONSULTE EL ARCHIVO DE PACKING  
 LIST PE-OPE-FO-093-ES"

\*  
 FABRICEDEJONGE@DEGROOTFRESHGROUP.COM  
 DAANVANDENOORD@DEGROOTFRESHGROUP.COM

5520	BOXES	24580.000	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/) TOGETHER  
 WITH A DETAILED DESCRIPTION. MERCHANTS ACKNOWLEDGE AND ACCEPT

HS SWB 02-21

Page: 1 of 2

## SEA-WAYBILL not negotiable

**SURRENDER OF A SEA-WAYBILL NOT  
 REQUIRED FOR DELIVERY HEREUNDER**

<b>Tariff Item No.</b>	<b>Total No. of Pkgs.</b>	<b>Declared value (see cl. 4.2.(b))</b>	SHIPPED ON BOARD 03-JUN-2023
------------------------	---------------------------	---	---------------------------------

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 MAERSK LINE PERU SAC AS AGENT FOR  
 HAMBURG SUD 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).

03-JUN-2023

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

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

# SEA-WAYBILL NOT NEGOTIABLE

# HAMBURG SÜD

A Maersk Company

www.hamburgsud.com

**Shipper**  
SAN MIGUEL FRUITS PERU S.A.  
RUC: 20136222725  
AV. EL DERBY N°055 TORRE1, PISO 7  
SANTIAGO DE SURCO - LIMA - PERU  
CTC: CRISTIAN CERNA - SOLANGE  
SALDAÑA / TEL Y FAX: 7307300

B/L No. (also to be used as payment ref.)  
SUDUB3LIM006897A

Booking No.  
3LIM006897

**Consignee**  
DE GROOT INTERNATIONAL  
DRIELSEWEG 23 5321 NC HEDEL HOLLAND  
CTC: FABRICE DE JONGE /  
DAAN VAN DEN OORD  
TLF: +073 599 8886 \*

**Export References**  
RUC-SH:20136222725

**Vessel IMO No.:** 9297840

**Forwarding Agent-References**

not part of this

**Notify Party (see cl. 9)**  
DE GROOT INTERNATIONAL  
DRIELSEWEG 23 5321 NC HEDEL HOLLAND  
CTC: FABRICE DE JONGE /  
DAAN VAN DEN OORD  
TLF: +073 599 8886 \*

**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, PERU

**Ocean Vessel**  
JPO LIBRA

**Voyage**  
320N

**Document to be released at**

**Freight payable at**  
ROTTERDAM, ZH, NL

**Port of Discharge**  
ROTTERDAM

**Place of Delivery\***

**Mode Load Area**

**Mode Disch. Area**

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

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

FREIGHT/CHARGE	BASIS	RATED AS	PREPAID	COLLECT
OCEAN FREIGHT	CONTAINER	2631.000 USD		2631.00 USD
BUNKER ADJUSTMENT	CONTAINER	1369.000 USD		1369.00 USD
CHILLED ADDITIONAL	CONTAINER	1500.000 USD		1500.00 USD
CAPTAIN PETERS RF	CONTAINER	50.000 USD		50.00 USD
VALUE PROTECT COOL	CONTAINER	117.000 USD		117.00 USD
DOCUMENTATION FEE	B/L	40.000 EUR		40.00 EUR
THC IMPORT	CONTAINER	350.000 EUR		350.00 EUR
				5667.00 USD
				390.00 EUR

Agreement No(s): LAMC3001223-00017

HS SWB 02-21

Page: 2 of 2

## 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 03-JUN-2023
-----------------	--------------------	----------------------------------	---------------------------------

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 MAERSK LINE PERU SAC 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).

03-JUN-2023

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

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