

**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.)  
SUDUB1365A5TRSAD

Booking No.  
1LIM013971

**Consignee**  
The Avocado Company  
The fresh produce centre Transfesa  
Road Paddock Wood Kent TN12 6UT  
EORI:GB290677568007  
TELEFONO:44-189283-1387

**Export References**  
**Shipper information -**  
Vessel IMO No.:9318319  
INTBL: LI013971 RUC-SH: 20555881801

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

<b>Port of Loading</b> CALLAO, PERU	<b>Ocean Vessel</b> SAFMARINE MAKUTU	<b>Voyage</b> 122N
<b>Port of Discharge</b> TILBURY GB	<b>Place of Delivery*</b>	

<b>Document to be released at</b>	<b>Freight payable at</b> CALLAO PE
<b>Mode Load Area</b>	<b>Mode Disch. Area</b>

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

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

MMAU1276451 3480 Box 24296.000 KGS

Seal-Numbers  
ML-PE0515309  
003PL018207  
Tare: 4210 KG  
Size:40' Type:RT  
Cnt.Ld.:FCLFCL  
3480 TOTAL BOXES  
2112 BOXES OF 4 KGS WITH FRESH  
AVOCADO HASS  
(CAJAS CON PALTA FRESCA HASS)  
1368 BOXES OF 10 KGS WITH FRESH  
AVOCADO HASS  
(CAJAS CON PALTA FRESCA HASS)  
HS CODE: 0804.40.00.00 THERMOREGISTERS:  
6087146 - 6087162  
FREIGHT PREPAID  
\*  
CONTACTO:CHRISTIAN JARA QUEVEDO  
EMAIL:CJARA@INCAVO.PE  
\*\* IMPORTS@FRESCAGROUP.CO.UK;  
KENNY.MORAN@THEAVOCADOCOMPANY.CO.UK;  
ALEX.CLARKE@THEAVOCADOCOMPANY.CO.UK;  
MELISSA.SAGE@THEAVOCADOCOMPANY.CO.UK

Cargo stowed in a refrigerated container with Controlled Atmosphere set at the temperature of 6.00 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.

3480 BOXES 24296.000 KGS

HS SWB 01-21

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**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>
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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  
19.06.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

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**Point and country of origin**  
**contract**

**Port of Loading**  
CALLAO, PERU

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

**Port of Discharge**  
TILBURY GB

<b>Ocean Vessel</b> SAFMARINE MAKUTU	<b>Voyage</b> 122N	<b>Document to be released at</b>	<b>Freight payable at</b> CALLAO PE
<b>Place of Delivery*</b>	<b>Mode Load Area</b>	<b>Mode Disch. Area</b>	

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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/) TOGETHER WITH A DETAILED DESCRIPTION. MERCHANTS ACKNOWLEDGE AND ACCEPT THESE LOCAL CHARGES WHEN CONTRACTING OUR SERVICES, OTHER CHARGES MIGHT BE APPLICABLE  
FREIGHT PREPAID AS PER AGREEMENT

Agreement No. (s) :LPEC1000310-00003

HS SWB 01-21

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CALLAO PE  
19.06.21

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