

SEA-WAYBILL NOT NEGOTIABLE



A Maersk Company

www.hamburgsud.com

Shipper
SAN MIGUEL FRUITS PERU S.A.
RUC:20136222725
AV. JAVIER PRADO ESTE 560, INTERIOR
1801-A, SAN ISIDRO - LIMA - PERU
CONTACTOS: Cristian Cerna -
Alexandra Gonzales*

B/L No. (also to be used as payment ref.)
SUDUB1LIM018976X

Booking No.
1LIM018976

Consignee
COURCHESNE LAROSE OR KROPS
9761, BOUL. DES SCIENCES
H1J 0A6 CANADA MAMOUD DHANJI
CONTACT NUMBER: 5144513531
FAX: 5145255502
EMAIL: MAMOUD.DHANJI@CLAROSE.COM

Export References
Shipper information -
Vessel IMO No.: 9786750
INTBL: LI018976 RUC-SH: 20136222725

Notify Party (see cl. 9)
COURCHESNE LAROSE OR KROPS
9761, BOUL. DES SCIENCES
H1J 0A6 CANADA MAMOUD DHANJI
CONTACT NUMBER: 5144513531
FAX: 5145255502
EMAIL: MAMOUD.DHANJI@CLAROSE.COM

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

Document to be released at | **Freight payable at**
CALLAO PE

Port of Discharge
PHILADELPHIA, PA

Mode Load Area | **Mode Disch. Area**
RAIL

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 : MANZANILLO PA

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

MNBU3852977
Seal-Numbers
003PL019675
ML-PE0527413
F00858M
Tare: 4330 KG
Size: 40' Type: RH
Cnt. Ld.: FCLFCL

1456 Box
1456 BOXES WITH FRESH MANDARINS W.
MURCOTT VARIETY
(1456 CAJAS CON MANDARINAS FRESCAS
VARIEDAD W. MURCOTT)
HS CODE: 0805.29.90.00
THERMOREGISTERS:
260000416213 / 260000416214
FREIGHT COLLECT
EN CASO DE REQUERIR EL ESTADO DE
CERTIFICACION GLOBAL G.A.P. CONSULTE EL
ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES
*
TELEFONOS Y FAX: 7307300

23930.000 KGS

Cargo stowed in a refrigerated container
set at the shipper's requested carrying
req. temperature of: 3.00 C.

1456 BOXES

23930.000 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

HS SWB 01-21

Page: 1 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: 07.08.21
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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
07.08.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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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
contract

Port of Discharge
PHILADELPHIA, PA

Document to be released at
Freight payable at
CALLAO PE

Place of Delivery*
MONTREAL QC CA

Mode Load Area
Mode Disch. Area
RAIL

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
ACCEPT THESE LOCAL CHARGES WHEN CONTRACTING OUR SERVICES, OTHER CHARGES MIGHT BE APPLICABLE FREIGHT COLLECT AS PER AGREEMENT						

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	5060.000 USD	5060.00 USD		
BUNKER ADJ F	LUMPSUM	741.000 USD	741.00 USD		
CUSTOMS DECL	LUMPSUM	30.000 USD	30.00 USD		
			5831.00 USD		

Agreement No. (s) : LPEC1000435-00016

HS SWB 01-21

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CALLAO PE
07.08.21

as CARRIER

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