

SEA-WAYBILL NOT NEGOTIABLE



A Maersk Company

www.hamburgsud.com

Shipper
WESTFALIA FRUIT PERU SAC
RUC: 20600876491
AV. ALFREDO BENAVIDES NRO. 768 INT.
P6. MIRAFLORES - LIMA
TEL.: +51 1243 7840 /
FAX: +51 1243 7840 *

B/L No. (also to be used as payment ref.)
SUDUB2LIM014132A

Booking No.
2LIM014132

Consignee
FRUITS CMR, S.A.
POLIGON ESTRUCH - C/SIS, 1 - 08820
EL PRAT DE LLOBREGAT - BARCELONA -
SPAIN, EORI.: ESA58267683 - TLF.
+34.93.262.66.00, FX.
+34.93.262.66.01**

Export References
RUC-SH:20600876491
Shipper information -
Vessel IMO No.: 9294408

Notify Party (see cl. 9)
OPERINTER ANDALUCIA, SL.
CTRA. N-340, KM. 110, S/N
11.205 ALGECIRAS (CADIZ)
TELEFONO: +0034 956.58.14.53
MARITIMO.IMPORTALG@OPERINTER.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

Ocean Vessel
MAERSK LAUNCESTON

Voyage
232N

Document to be released at
LIMA, PE

Freight payable at
ALGECIRAS, ES

Port of Discharge
ALGECIRAS, ES

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
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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

MMAU1209089	5280	BOXES			24820.000	kg
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Seal-Numbers
ML-PE0610441
003PL024482
Tare: 4420 kg
Size: 40' Type: RH
Cnt.Ld.: FCL/FCL
Temp.: +5.5 °C

5280 BOXES WITH FRESH
AVOCADOS VARIETY HASS
(5280 CAJAS CON PALTAS
FRESCAS VARIEDAD HASS)
P.A. 0804.40.00.00

TH:
6673236
6673136

FREIGHT COLLECT

*CONTACT: GLORIA FIGUEROA
FIGUEROA
CORREO: GLORIA.FIGUEROA@
WESTFALIAFRUIT.COM
**DOCUMENTACION@
CMRFRUITS.COM

5280	BOXES	24820.000	kg
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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/) TOGETHE
R 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. CARR
IER NOT LIABLE FOR CONDITION OF THE CURTAIN OR FOR CARGO DAMAGE

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 23-AUG-2022
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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 MAERSK LINE PERU SAC AS AGENT FOR
HAMBURG SUD A/SR
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).

23-AUG-2022

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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

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MAERSK LAUNCESTON

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CAUSED BY DAMAGE TO THE CURTAIN OR WRONG INSTALLATION OF SAME

FREIGHT/CHARGE	BASIS	RATED AS	PREPAID	COLLECT
OCEAN FREIGHT	CONTAINER	8944.000 USD		8944.00 USD
BUNKER ADJUSTMENT	CONTAINER	1969.000 USD		1969.00 USD
CHILLED ADDITIONAL	CONTAINER	1500.000 USD		1500.00 USD
CAPTAIN PETERS RF	CONTAINER	50.000 USD		50.00 USD
DOCUMENTATION FEE	B/L	50.000 EUR		50.00 EUR
PORT SERVICE CHARG	CONTAINER	55.000 EUR		55.00 EUR
THC IMPORT	CONTAINER	320.000 EUR		320.00 EUR
				12463.00 USD
				425.00 EUR

Agreement No(s) .: LAMC2000773-00005

HS SWB 02-21

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