

**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.)
SUDUB2LIM014137A

Booking No.
2LIM014137

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
DOCUMENTACION@CMRFRUITS.COM

Export References
RUC-SH:20600876491
Shipper information -
Vessel IMO No.: 9786786

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

Port of Loading
CALLAO

Ocean Vessel
POLAR COSTA RICA

Voyage
233N

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

1ST TRANSSHIPMENT PORT: BALBOA, PA, TO DISCHARGE PORT ALGECIRAS, ES

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

MMAU1236309 5280 BOXES 24670.000 kg

Seal-Numbers 5280 BOXES WITH FRESH
PE0607186 AVOCADOS VARIETY HASS
003PL024599 (5280 CAJAS CON PALTAS
Tare: 4300 kg FRESCAS VARIEDAD HASS)
Size: 40' Type: RH P.A.: 0804.40.00.00
Cnt.Ld.: FCL/FCL
Temp.: +5.5 °C

THERMOGRAPHS:
6779960
6901610

FREIGHT COLLECT

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

5280 BOXES 24670.000 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/) 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
CAUSED BY DAMAGE TO THE CURTAIN OR WRONG INSTALLATION OF SAME

HS SWB 02-21

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 27-AUG-2022 |
|------------------------|---------------------------|---|---------------------------------|

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 SÜD A/SR
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).

27-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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contract

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Port of Loading
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POLAR COSTA RICA | **Voyage**
233N

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**

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|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

| 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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