

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
AGROPALL EXPORT SAC
RUC: 20523895002
CALLE BUENAVENTURA RAYGADA MZ B
LOTE 05 OF 202 URB SAN ISIDRO TLF:
073- 324246 CTC: ROSA ELIAS
CELULAR: 989001413

B/L No. (also to be used as payment ref.) SUDUB0365A4LU8H8	Booking No. 0LIM001768
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Consignee
FRUTITAL SRL
Reg. Cime di Leca , 30 I-17031
Albenga (SV) EORI : IT 09727160153
TLF: + 390182560300

Export References
Vessel IMO No.: 9743497
INTBL: LI001768 RUT-SH: 20523895002

Notify Party (see cl. 9)
LV SPED SRLS
Via San Francesco , 25 I-57123
Livorno (LI) EORI : IT 0275500508
TLF: + 390586-880667

Forwarding Agent-References
PORT LOGISTICS S.A.C.
MANUEL OLGUIN 211
INT 401 URB LOS GRANADOS
LIMA,

Point and country of origin
PERU
PAITA, PERU

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

Place of Receipt* PAITA PE	Pre-carriage by*		
Port of Loading PAITA PE	Ocean Vessel MINSTREL	Voyage 004N	Document to be released at LIVORNO IT
Port of Discharge LIVORNO IT	Place of Delivery* LIVORNO IT	Mode Load Area	Mode Disch. Area

contract

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

MWCU6785719	5600 BOXES	24250.000 KGS
Seal-Numbers		
HS423070	FRESH MANGOES	
003PL011364	MANGOS FRESCOS	
HS351845	P.A: 0804.50.20.00	
Tare: 4670 KG	TR 01: 4035181248	
Size: 40' Type: RH	TR 02: 4035174303	
Cnt.Ld.: FCLFCL	VENTILATION: 30 CBM/HR	
	PAI-BLB-MIT-LVN	
4TH SEAL: 548658	Cargo stowed in a refrigerated container set at the shipper's requested carrying req.temperature of: 8.50 C.	

5600 BOXES 24250.000 KGS

FREIGHT COLLECT AS PER AGREEMENT

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	3599.000 USD		3599.00 USD	
BUNKER ADJ F	LUMPSUM	1210.000 USD		1210.00 USD	
THC DESTINAT	LUMPSUM	260.000 EUR		260.00 EUR	
SECURITY CH.	LUMPSUM	12.000 EUR		12.00 EUR	
DELIVERY ORD	LUMPSUM	50.000 EUR		50.00 EUR	
CUSTOMS DECL	LUMPSUM	35.000 USD		35.00 USD	
				4844.00 USD	
				322.00 EUR	

HS SWB 01-19

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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: 01.02.20
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THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

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).

*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

Signed by Agencia Columbus S.A.C. as agent for Hamburg Süd

PAITA PE
01.02.20

as CARRIER

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Agreement No. (s) : LPEC9000997-00005

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01.02.20

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