

**SEA-WAYBILL
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

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

B/L No. (also to be used as payment ref.)
SUDUB1365A602YKA

Booking No.
1LIM021019

Consignee
MARTINAVARRO, S.L
C/ Manuel Vivanco, 12, Almazora
(Castellon) CP: 12550, ESPAÑA
Telf: 34 964 503310
Atte: Guillermo Navarro
Email: gnavarro@martinavarro.es

Export References
Vessel IMO No.: 9694402
INTBL: LI021019 RUC-SH: 20136222725

Notify Party (see cl. 9)
TIBA SPAIN S.A.U.
ZAL. AREA DE SERVICIOS DE
EL FRESNO, OFICINA A-301
11370 LOS BARRIOS

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
PAITA, PERU

Document to be released at | **Freight payable at**
ALGECIRAS | ALGECIRAS

Port of Discharge
ALGECIRAS

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

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

SUDU6055205 2288 Box 2288 BOXES WITH FRESH MANDARINS 25380.000 KGS

Seal-Numbers ML-PE0502009
002AU114742
Tare: 4650 KG
Size: 40' Type: RH
Cnt.Ld.: FCLFCL
TANGO VARIETY
2288 CAJAS CON MANDARINAS FRESCAS
VARIEDAD TANGO
P.A: 0805.29.90.00
TR: 260000419812 /
260000419792
FDA: 14607087680
EN CASO DE REQUERIR EL ESTADO
DE CERTIFICACION GLOBALG.A.P.
CONSULTE EL ARCHIVO DE PACKING LIST
PE-OPE-FO-093-ES
* TEL: 7307300

Cargo stowed in a refrigerated container
set at the shipper's requested carrying
req.temperature of: 2.00 C.

2288 BOXES 25380.000 KGS

FREIGHT COLLECT AS PER AGREEMENT
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/)

HS SWB 01-21

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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: 21.08.21
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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).

PAITA PE
21.08.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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ZAL. AREA DE SERVICIOS DE
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11370 LOS BARRIOS

Forwarding Agent-References
not part of this

Place of Receipt* | **Pre-carriage by***

Port of Loading | **Ocean Vessel** | **Voyage**
PAITA, PERU | MERIDIAN | 133N

Point and country of origin

Port of Discharge | **Place of Delivery***

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

Document to be released at | **Freight payable at**
 | ALGECIRAS

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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TOGETHER WITH A DETAILED DESCRIPTION. MERCHANTS ACKNOWLEDGE AND ACCEPT THESE LOCAL CHARGES WHEN CONTRACTING OUR SERVICES, OTHER CHARGES MIGHT BE APPLICABLE CONTAINERS TO BE STRIPPED AND TO BE REDELIVERED TO OWNERS DEPOT AS INFORMED BY CARRIER WITHIN GRANTED FREE TIME. FREE TIME FOR STANDARD (INCL. HC AND EUR 120/40' PER DAY (SSHINC)

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	4585.000 USD		4585.00 USD	
PORT SERV. C	LUMPSUM	55.000 EUR		55.00 EUR	
THC DESTINAT	LUMPSUM	320.000 EUR		320.00 EUR	
DOC.FEE/B/L	LUMPSUM	50.000 EUR		50.00 EUR	
CUSTOMS DECL	LUMPSUM	35.000 USD		35.00 USD	
				4620.00 USD	
				425.00 EUR	

Agreement No. (s) : LPEC1000435-00027

HS SWB 01-21

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PAITA PE
21.08.21

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