

# 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.) SUDUB9365A4GKK82	Booking No. 9LIM030324
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**Consignee**  
BATTAGLIO S.p.A.  
Tredicesima Strada, 1 10040 Rivalta  
di Torino (TO)  
TLF: +39 011 3494433

**Export References**  
Vessel IMO No.: 9694402  
INTBL: LI030324 RUT-SH: 20523895002

**Notify Party (see cl. 9)**  
MARTICO CLERICI S.R.L. -  
PIAZZA G. ALESSI, 1/7 -  
16128 GENOVA (GE)  
+39 0106025269 -  
OPERATIVO@CLERICI.COM.

**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**

<b>Place of Receipt*</b>	<b>Pre-carriage by*</b>		
<b>Port of Loading</b> PAITA PE	<b>Ocean Vessel</b> MERIDIAN	<b>Voyage</b> 949N	<b>Document to be released at</b> LIVORNO IT
<b>Port of Discharge</b> LIVORNO IT	<b>Place of Delivery*</b> LIVORNO IT	<b>Mode Load Area</b>	<b>Mode Disch. Area</b> LIVORNO IT

contract

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	<b>PARTICULARS FURNISHED BY SHIPPER</b>	Gross Weight	Measurement
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1st Transshipment port : BALBOA PA  
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MNBU9088980 Seal-Numbers HS420998 003PL008951 HS346942 Tare: 4520 KG Size: 40' Type: RH Cnt.Ld.: FCLFCL 173206	5544 BOXES FRESH MANGOES MANGOS FRESCOS P.A: 0804.50.20.00 TR 01: 5034040317 TR 02: 5034040306 VENTILATION: 30 CBM/HR HUMIDITY: OFF	24000.000 KGS
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5544 BOXES 24000.000 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	866.000 USD		866.00 USD	
THC DESTINAT	LUMPSUM	260.000 EUR		260.00 EUR	
ENVIRONMENT	LUMPSUM	434.000 USD		434.00 USD	
SECURITY CH.	LUMPSUM	12.000 EUR		12.00 EUR	
CUSTOMS DECL	LUMPSUM	35.000 USD		35.00 USD	
				4934.00 USD	
				272.00 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: 14.12.19
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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

LIVORNO IT  
14.12.19

Signed by Hamburg Süd Chile as agent for  
Hamburg Süd

as CARRIER

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 073- 324246 CTC: ROSA ELIAS  
 CELULAR: 989001413

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**Point and country of origin**  
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<b>Port of Loading</b> PAITA PE	<b>Ocean Vessel</b> MERIDIAN	<b>Voyage</b> 949N	<b>Document to be released at</b> LIVORNO IT
<b>Port of Discharge</b> LIVORNO IT	<b>Place of Delivery*</b> LIVORNO IT	<b>Mode Load Area</b>	<b>Freight payable at</b> LIVORNO IT
		<b>Mode Disch. Area</b>	

contract

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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Agreement No. (s) : LPEC9000997-00005

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LIVORNO IT  
14.12.19

Signed by Hamburg Süd Chile as agent for  
Hamburg Süd

as CARRIER