

# 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.) SUDUB0365A4JKLSL	Booking No. 9LIM032638
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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.: 9694402  
INTBL: LI032638 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**

<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> 001N	<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	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

SUDU9202383 5544 BOXES 24000.000 KGS

Seal-Numbers  
PE0423998  
003PL010416  
544086  
Tare: 4660 KG  
Size: 40' Type: RC  
Cnt.Ld.: FCLFCL

FRESH MANGOES  
MANGOS FRESCOS  
P.A: 0804.50.20.00  
TR 01: 5034043345  
TR 02: 5034043317

VENTILATION: 30 CBM/HR  
HUMIDITY: OFF  
PAI - BLB - MIT - LIV

Cargo stowed in a refrigerated container  
set at the shipper's requested carrying  
req.temperature of: 9.00 C.

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5544 BOXES 24000.000 KGS  
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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

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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: 11.01.20
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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

LIVORNO IT  
11.01.20

Signed by Hamburg Süd Chile as agent for  
Hamburg Süd

as CARRIER

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NOT NEGOTIABLE**



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073- 324246 CTC: ROSA ELIAS  
CELULAR: 989001413

B/L No. (also to be used as payment ref.)  
SUDUB0365A4JKLSL

Booking No.  
9LIM032638

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<b>Port of Loading</b> PAITA PE	<b>Ocean Vessel</b> MERIDIAN	<b>Voyage</b> 001N	<b>Document to be released at</b> LIVORNO IT	<b>Freight payable 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>	

Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | **PARTICULARS FURNISHED BY SHIPPER** | Gross Weight | Measurement

322.00 EUR

Agreement No. (s) : LPEC9000997-00005

HS SWB 01-19

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\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

LIVORNO IT  
11.01.20

Signed by Hamburg Süd Chile as agent for  
Hamburg Süd

as CARRIER