

**SEA-WAYBILL
NOT NEGOTIABLE**



www.hamburgsud-line.com

https://www.hamburgsud-line.com/liner/de/liner_services/terms_and_conditions_1.html

Shipper
SAN MIGUEL FRUITS PERU S.A.
RUC: 20136222725
CAL. CHINCHON NRO. 1018, INT. 501 -
SAN ISIDRO - LIMA - PERU CTC:
Cristian Cerna - Alexandra Gonzales
TLF: 7307300

B/L No. (also to be used as payment ref.) SUDUB0365A52VS49	Booking No. 0LIM015282
---	---------------------------

Consignee
COMPANÍA AGUACATERA DEL SUR, S.L.
Calle Padre Tienda 1. Velez-Malaga,
España
Phone: +34 952 65 08 23
E-mail: import@aguacateradelsur.com

Export References
Vessel IMO No.: 9743497
INTBL: LI015282 RUC-SH: 20136222725

Notify Party (see cl. 8)
GONZALEZ GAGGERO, S.L.
Avda. Teniente Maroto, 3 - 5º
Planta, Algeciras, Espana
Phone: +34 956 65 10 62
E-mail:
contenedores@gonzalezgaggero.com

Forwarding Agent-References
not part of this

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

Point and country of origin
PAITA, PERU

Port of Loading PAITA, PERU	Ocean Vessel MINSTREL	Voyage 033N
--------------------------------	--------------------------	----------------

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

Port of Discharge ALGECIRAS, SPAIN	Place of Delivery* ALGECIRAS, SPAIN
---------------------------------------	--

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
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

1st Transshipment port : BALBOA PA
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MMAU1143546 4980 BOXES 23788.000 KGS

Seal-Numbers
PE0452167
003PL012720
Tare: 4420 KG
Size: 40' Type: RT
Cnt.Ld.: FCLFCL
4980 BOXES WITH FRESH AVOCADO HASS VARIETY
4980 CAJAS CON PALTA FRESCA VARIEDAD HASS
"SAN MIGUEL FRUITS PERU S.A. - PALTA CERTIFICADA CON GGN: 4050373074845"
P.A. 0804.40.00.00
TERMOREGISTROS:
200000119940/200000119941
FREIGHT COLLECT

CO2: 6% - O2: 4%

SHIPPER'S PREMISES AND RISK.
CARRIER NOT LIABLE FOR CONDITION OF THE CURTAIN OR FOR CARGO DAMAGE CAUSED BY DAMAGE TO THE CURTAIN OR WRONG INSTALLATION OF SAME"

PAI/BLB/MIT/ALG

Cargo stowed in a refrigerated container with Controlled Atmosphere set at the temperature of 5.50 C, ventilation closed/off and dehumidification off. Carrier not liable for oxygen and carbon dioxide levels unless this is due to a failure of the system or equipment.

4980 BOXES

23788.000 KGS

Page: 1 of 2

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: 15.08.20
-----------------	--------------------	----------------------------------	----------------------------

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
15.08.20

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-20

**SEA-WAYBILL
NOT NEGOTIABLE**



www.hamburgsud-line.com

https://www.hamburgsud-line.com/liner/de/liner_services/terms_and_conditions_1.html

Shipper
SAN MIGUEL FRUITS PERU S.A.
RUC: 20136222725
CAL. CHINCHON NRO. 1018, INT. 501 -
SAN ISIDRO - LIMA - PERU CTC:
Cristian Cerna - Alexandra Gonzales
TLF: 7307300

B/L No. (also to be used as payment ref.) SUDUB0365A52VS49	Booking No. 0LIM015282
---	---------------------------

Consignee
COMPANÍA AGUACATERA DEL SUR, S.L.
Calle Padre Tienda 1. Velez-Malaga,
España
Phone: +34 952 65 08 23
E-mail: import@aguacateradelsur.com

Export References
Vessel IMO No.: 9743497
INTBL: LI015282 RUC-SH: 20136222725

Notify Party (see cl. 8)
GONZALEZ GAGGERO, S.L.
Avda. Teniente Maroto, 3 - 5º
Planta, Algeciras, Espana
Phone: +34 956 65 10 62
E-mail:
contenedores@gonzalezgaggero.com

Forwarding Agent-References
not part of this

Place of Receipt* Pre-carriage by*

Point and country of origin
PAITA, PERU

Port of Loading
PAITA, PERU

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

Port of Discharge
ALGECIRAS, SPAIN

Document to be released at
ALGECIRAS

Place of Delivery*
ALGECIRAS, SPAIN

Mode Load Area
Mode Disch. Area

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

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 PUBLISHE
D ON THE WEBSITE HTTPS://AGENCIACOLUMBUS.COM/SERV
ICIOS/TARIFARIO/ TOGETHER WITH A DETAILED DESCRIPTION. MERCHANTS
ACKNOWLEDGE AND ACCEPT THESE LOCAL CHARGES WHEN CONTRACTING OUR
SERVICES, OTHER CHARGES MIGHT BE APPLICABLE
CARGO STOWED IN A REFRIGERATED CONTAINER WITH CONTROLLED
ATMOSPHERE SET AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE
OF 5.50C, VENTILATION CLOSED/OFF AND DEHUMIDIFICATION OFF.
CARRIER NOT LIABLE FOR CARBON DIOXIDE LEVELS UNLESS THIS IS DUE
TO A FAILURE OF THE SYSTEM OR EQUIPMENT.

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	4006.000 USD		4006.00 USD	
BUNKER ADJ F	LUMPSUM	1294.000 USD		1294.00 USD	
THC DESTINAT	LUMPSUM	290.000 EUR		290.00 EUR	
WHARFAGE IMP	LUMPSUM	35.780 EUR		35.78 EUR	
DO NOT USE T	LUMPSUM	10.000 EUR		10.00 EUR	
SECURITY CH.	LUMPSUM	9.000 EUR		9.00 EUR	
CHILLED ADD	LUMPSUM	1500.000 USD		1500.00 USD	
CUSTOMS DECL	LUMPSUM	35.000 USD		35.00 USD	
				6835.00 USD	
				344.78 EUR	

Agreement No. (s) : LPEC0000376-00006

HS SWB 01-20

Page: 2 of 2

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: 15.08.20
-----------------	--------------------	----------------------------------	----------------------------

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
15.08.20

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.