

**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 CNT: CRISTIAN  
CERNA - ALEXANDRA GONZALES  
PHONE:7307300

B/L No. (also to be used as payment ref.) SUDUB1365A61EMMV	Booking No. 1LIM022618
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**Consignee**  
LA CALIFORNIA TRADING ESPAÑA S.L.  
C/ Alquerieta del Roc s/n  
46500 SAGUNTO  
VALENCIA , ESPAÑA  
Telf: '00 34 627 455 333  
salva@lascaliforniaspain.com

**Export References**  
Vessel IMO No.: 9694402  
INTBL: LI022618 RUC-SH: 20136222725

**Notify Party (see cl. 9)**  
Transbull Cadiz S.L.  
Paseo de la Conferencia, 13 - 2º A  
11207 - ALGECIRAS - CÁDIZ  
Phone 00 34 956 664 096 Ext.113  
Fax 00 34 956 570 150 E.mail:  
aduanas@transbullalgeciras.com\*

**Forwarding Agent-References**  
**not part of this**

Place of Receipt*	Pre-carriage by*
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**Point and country of origin**  
**Domestic Routing Instructions / Also Notify / Agent at Port of Discharge**  
**contract**

Port of Loading PAITA, PERU	Ocean Vessel MERIDIAN	Voyage 135N
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Document to be released at	Freight payable at ALGECIRAS
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Port of Discharge ALGECIRAS	Place of Delivery*
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Mode Load Area	Mode Disch. Area
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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

MNBU3149780 2288 BOXES 25380.000 KGS

Seal-Numbers 2288 BOXES WITH FRESH MANDARINS  
ML-PE0509299 TANGO VARIETY  
003SF032790 (2288 CAJAS CON MANDARINA FRESCA  
Tare: 4420 KG VARIEDAD TANGO)  
Size: 40' Type: RH PA.0805.29.90.00  
Cnt.Ld.: FCLFCL TR: 260000386450 - 260000386451  
TEMPERATURE: 5 C  
VENTILATION: 15 CBM/HR  
HUMIDITY: OFF  
FDA : 14607087680  
\*WEB: WWW.TRANSBULL.COM  
En caso de requerir el estado de  
certificacion GLOBALG.A.P.  
consulte el archivo de Packing list  
PE-OPE-FO-093-ES

Cargo stowed in a refrigerated container  
set at the shipper's requested carrying  
req.temperature of: 5.00 C.

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2288 BOXES 25380.000 KGS  
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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

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))
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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  
04.09.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

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Place of Receipt*	Pre-carriage by*
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**Point and country of origin**  
**contract**

Port of Loading PAITA, PERU	Ocean Vessel MERIDIAN	Voyage 135N
Port of Discharge ALGECIRAS	Place of Delivery*	

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	<b>PARTICULARS FURNISHED BY SHIPPER</b>	Gross Weight	Measurement
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IDENTIFIED IN THE B/L. THESE LOCAL CHARGES ARE PUBLISHED ON THE WEBSITE [HTTPS://AGENCIACOLUMBUS.COM/SERVICIOS/TARIFARIO/](https://AGENCIACOLUMBUS.COM/SERVICIOS/TARIFARIO/) 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

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