

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
Cnt: Cristian Cerna, Alexandra
Gonzales Tel:7307300

B/L No. (also to be used as payment ref.) SUDUB0365A51GM1L	Booking No. 0LIM013993
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Consignee
IMEX AGRO INC. JOINTLY AND SEVERALY
WITH IMEXAGRO MEDITERRANEAN S.L.
EDIFICIO MUNDO SOSTENIBLE
Calle Estación 3f, OFICINA 13,
46540 PUIG, VALENCIA, España
Contacto: Ignacio Ballester *

Export References
Vessel IMO No.: 9743497
INTBL: LI013993 RUC-SH: 20136222725

Notify Party (see cl. 8)
Raminatrans, S.L.
C/ Doctor JJ Domine, 12-2
46011 Valencia España
Contacto: Vicente Saez
Tlfn: +34 963241050
Email: vicente.saez@raminatrans.com*

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 PE

Document to be released at
Freight payable at
BARCELONA, SPAIN

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

MMAU1061469 2288 BOXES 25380.000 KGS

Seal-Numbers

PE0440026
003SF022934
0168153
Tare: 4420 KG
Size: 40' Type: RT
Cnt.Ld.: FCLFCL

2288 BOXES WITH FRESH MANDARINS
TANGO VARIETY
(2288 CAJAS CON MANDARINA FRESCA
VARIEDAD TANGO)
PA.0805.29.90.00
TR:200000120657/ 200000120676
FDA :14607087680
SAN MIGUEL FRUITS PERU S.A. - MANDARINA
CERTIFICADA
CON GGN: 4050373074845
*DIANA VEGA
TLFN: +34 605 56 08 58
EMAIL: IGNACIO.BALLESTER@IMEXAGRO.COM;
DIANA.VEGA@IMEXAGRO.COM
**LOGISTICS@IMEXAGRO.COM

Cargo stowed in a refrigerated container
with Controlled Atmosphere set at the
REQ.TEMPERATURE OF: 5.00 C.

2288 BOXES 25380.000 KGS

FREIGHT COLLECT AS PER AGREEMENT

HS SWB 01-20

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: 01.08.20
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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
01.08.20

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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not part of this

Place of Receipt* Pre-carriage by*

Point and country of origin

Port of Loading
PAITA PE
Ocean Vessel
MINSTREL
Voyage
031N

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

Port of Discharge
ALGECIRAS
Place of Delivery*
BARCELONA, SPAIN

Document to be released at
Freight payable at
BARCELONA, 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
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Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	4655.000 USD		4655.00	USD
THC DESTINAT	LUMPSUM	290.000 EUR		290.00	EUR
WHARFAGE IMP	LUMPSUM	31.800 EUR		31.80	EUR
COLLECT.FEE	LUMPSUM	10.000 EUR		10.00	EUR
SECURITY CH.	LUMPSUM	9.000 EUR		9.00	EUR
CUSTOMS DECL	LUMPSUM	35.000 USD		35.00	USD
				4690.00	USD
				340.80	EUR

Agreement No.(s) :LPEC0000423-00024

HS SWB 01-20

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PAITA PE
01.08.20

as CARRIER

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