

SEA-WAYBILL NOT NEGOTIABLE



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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.) SUDUB0365A53JBFR	Booking No. 0LIM015510
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Consignee
Pacific Produce Ltd
The Threshing Barn, North Weston
Thame OX9 2HA Oxford, United
Kingdom Contact: Lee Parkinson
(lee@pacificproduce.co.uk) / Lydia
Grace(lydia@pacificproduce.co.uk)*

Export References
Vessel IMO No.: 9694402
INTBL: LI015510 RUC-SH: 20136222725

Notify Party (see cl. 8)
CHD (Forwarding) Ltd
Unit 2, Suite 8c Orwell House
Ferry Lane, Felixstowe, Suffolk
IP11 3QU, United Kingdom
Contact: Mark Carter
Email: imports@chdforwarding.co.uk**

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	Ocean Vessel MERIDIAN	Voyage 034N	Document to be released at	Freight payable at LONDON GATEWAY PORT
Port of Discharge LONDON GATEWAY PORT GB	Place of Delivery* LONDON GATEWAY PORT GB	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

MSWU9097691 1456 BOXES 24340.000 KGS

Seal-Numbers
PE0451754
003SF023094
252920
Tare: 4520 KG
Size: 40' Type: RH
Cnt. Ld.: FCLFCL
.
1456 BOXES WITH FRESH MANDARINS
TANGO VARIETY
(1456 CAJAS CON MANDARINA FRESCA
VARIEDAD TANGO)
PA.0805.29.90.00
TR:200000129333 /200000129332
FDA :14607087680
SAN MIGUEL FRUITS PERU S.A. - MANDARINA
CERTIFICADA
CON GGN: 4050373074845
*PHONE: +44 1865 874322
** PHONE: +44 1394 674669

"CURTAIN INSTALLED BY SHIPPER AT
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".

CARGO TO BE TRANSSHIPPED AT BALBOA ON
THE MN SAFMARINE BAYETE V.033N OR
SUBTITUDE

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

1456 BOXES 24340.000 KGS

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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: 22.08.20
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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
22.08.20

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

Port of Loading PAITA PE	Ocean Vessel MERIDIAN	Voyage 034N
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Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
contract

Port of Discharge LONDON GATEWAY PORT GB	Place of Delivery* LONDON GATEWAY PORT GB
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Document to be released at	Freight payable at LONDON GATEWAY PORT
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 COLLECT AS PER AGREEMENT
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) / SPECIAL CNTRS. 7 RUNNING/CAL
ENDAR DAYS, FOR REEFER CNTRS. 7WORKING DAYS.
FREE TIME COUNTING STARTS AT THE DAY OF VESSEL ARRIVAL.
CHARGES TO BE PAID BY CONSIGNEE AND MERCHANT AFTER FREE TIME:
STANDARD CONTAINER(S): FROM DAY 8 UNTIL DAY 14: GBP 20/
20' AND GBP 48/40' PER DAY (SSHINC).
FROM DAY 22 ONWARDS: GBP 70/20' AND GBP 112/40' PER DAY (SSHINC)
SPECIAL CONTAINER(S).
FROM DAY 8 UNTIL DAY 14: GBP 40/20' AND GBP 64/40' PER DAY (SSHI
NC).
FROM DAY 15 UNTIL DAY 21: GBP 60
/20' AND GBP 96/40' PER DAY (SSHINC).
FROM DAY 22 ONWARDS: GBP 80/20' AND GBP 128/40' PER DAY (SSHINC).
REEFER CONTAINER(S): FROM DAY 8 UNTIL DAY 14: GBP 70/
20' AND GBP 112/40' PER DAY (SSHINC).
FROM DAY 15 UNTIL DAY 21: GBP 90/20' AND GBP 144/40' PER DAY (SS
HINC).
FROM DAY 22 ONWARDS: GBP 110/20'
AND GBP 176/40' PER DAY (SSHINC).
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

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	3361.000 USD		3361.00 USD	
BUNKER ADJ F	LUMPSUM	1294.000 USD		1294.00 USD	
THC DESTINAT	LUMPSUM	215.000 GBP		215.00 GBP	
DOC.FEE/B/L	LUMPSUM	30.000 GBP		30.00 GBP	
CUSTOMS DECL	LUMPSUM	35.000 USD		35.00 USD	
				4690.00 USD	
				245.00 GBP	

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CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

Place and date of issue

Signed by Agencia Columbus S.A.C. as agent for
Hamburg Süd

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22.08.20

as CARRIER

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Point and country of origin
contract

Port of Loading PAITA PE
Ocean Vessel MERIDIAN
Voyage 034N

Document to be released at
Freight payable at LONDON GATEWAY PORT

Port of Discharge LONDON GATEWAY PORT GB
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Agreement No.(s) :LPEC0000423-00003

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