

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.) SUDUB0365A54OUB6	Booking No. 0LIM017278
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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: LI017278 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*
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Point and country of origin
contract

Port of Loading PAITA, PERU	Ocean Vessel MERIDIAN	Voyage 036N
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Document to be released at	Freight payable at LONDON GATEWAY PORT
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Port of Discharge LONDON GATEWAY PORT GB	Place of Delivery* LONDON GATEWAY PORT GB
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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

MNBU3707840 1456 BOXES 24340.000 KGS

Seal-Numbers
PE0440372
003SF023670
252987
Tare: 4330 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: 200000130426 /200000130439
FDA :14607087680
FREIGHT COLLECT
SAN MIGUEL FRUITS PERU S.A. - MANDARINA
CERTIFICADA
CON GGN: 4050373074845
*PHONE: +44 1865 874322
** PHONE: +44 1394 674669

CARGO TO BE TRANSSHIPPED AT BALBOA PA ON
TO MN POLAR MEXICO V.035N OR SUBSTITUTE.

Cargo stowed in a refrigerated container
set at the shipper's requested carrying
REQ.TEMPERATURE OF: 2.00 C.

1456 BOXES 24340.000 KGS

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

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: 05.09.20
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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
05.09.20

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-20

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Forwarding Agent-References
not part of this

Place of Receipt* Pre-carriage by*

Point and country of origin

Port of Loading
PAITA, PERU

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

Port of Discharge
LONDON GATEWAY PORT GB

Document to be released at
LONDON GATEWAY PORT

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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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) / SPECIAL CNTRS. 7 RUNNING/CAL ENDAR DAYS, FOR REEFER CNTRS. 7 WORKING 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 (SSHINC). 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 (SSHINC). FROM DAY 22 ONWARDS: GBP 110/20' AND GBP 176/40' PER DAY (SSHINC).

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	

Agreement No. (s) : LPEC0000423-00003

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Place and date of issue

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PAITA PE
05.09.20

as CARRIER

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