

**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
CTC: Cristian Cerna*

B/L No. (also to be used as payment ref.) SUDUBOLIM026455X	Booking No. OLIM026455
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Consignee
AGRI COMMERCE SA
Saint Charles International
Boulevard Périphérique Mag 128
66030 Perpignan Cédex

Export References
Vessel IMO No.: 9743497
INTBL: LI026455 RUC-SH: 20136222725

Notify Party (see cl. 9)
NOATUM LOGISTICS
C/Juan Perez Arriete, s/n -
Edif.Nexux 11204 Algeciras (Spain)
Phone: + 34 956 60 39 84 / 40 12
Email:mmaguilla@noatumlogistics.com

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 MINSTREL	Voyage 053N
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	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

MNBU9121305 Seal-Numbers PE0474933 002AU088762 202523 Tare: 4400 KG Size: 40' Type: RH Cnt.Ld.: FCLFCL	1800 Box 1800 BOXES WITH FRESH GRAPES SWEET GLOBE VARIETY 1800 CAJAS CON UVAS FRESCAS VARIEDAD SWEET GLOBE P.A.: 0806.10.00.00 TEMPERATURE: -0.5 C TERMOGRAFOS: 260000285552 / 260000285532 FDA: 14607087680 San Miguel Fruits Peru S.A. Uva certificada con GGN: 4050373074845 * Alexandra Gonzales PHONE. 7307300	17260.000 KGS
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Cargo stowed in a refrigerated container set at the shipper's requested carrying req.temperature of: -0.50 C.

1800 BOXES 17260.000 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 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.

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: 01.01.21
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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
01.01.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-21

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Point and country of origin

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

Port of Discharge ALGECIRAS	Place of Delivery*
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Document to be released at	Freight payable at ALGECIRAS
Mode Load Area	Mode Disch. Area

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FREE TIME FOR STANDARD (INCL. HC AND EUR 120/40' PER DAY (SSHINC))

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	3865.000 USD		3865.00	USD
THC DESTINAT	LUMPSUM	290.000 EUR		290.00	EUR
WHARFAGE IMP	LUMPSUM	35.780 EUR		35.78	EUR
CLEANING LS	LUMPSUM	45.000 EUR		45.00	EUR
LOGISTICS FE	LUMPSUM	35.000 EUR		35.00	EUR
COLLECT FEE	LUMPSUM	10.000 EUR		10.00	EUR
DOC.FEE/B/L	LUMPSUM	59.000 EUR		59.00	EUR
SECURITY CH.	LUMPSUM	9.000 EUR		9.00	EUR
CUSTOMS DECL	LUMPSUM	35.000 USD		35.00	USD
				3900.00	USD
				483.78	EUR

Agreement No. (s) : LPEC0000911-00003

HS SWB 01-21

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