

**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.) SUDUB0365A5FLEK8	Booking No. 0LIM026828
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Consignee
CIA FRU&VER MADRID S.L.
MERCAMADRID NAVE A PUESTOS 20-26
MADRID 28053
EORI NUMBER: ESB83703058
PH: 91 7856512 FAX: 91 7862804
CTC: MARIUS PIER**

Export References
Vessel IMO No.: 9392925
INTBL: LI026828 RUC-SH: 20136222725

Notify Party (see cl. 9)
AGRO MERCHANTS GROUP
GALGEWEG 8, 2691 MG'S GRAVENZANDE
THE NETHERLANDS
PH: 0031-174-219174
CTC: BOB LEUNE
EMAIL: BOB.LEUNE@AGROMERCHANTS.COM

Forwarding Agent-References
not part of this

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

Port of Loading PAITA, PERU	Ocean Vessel MAERSK BUTON	Voyage 053N
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Document to be released at	Freight payable at ROTTERDAM, NETHERLA
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Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery* ROTTERDAM, NETHERLANDS
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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 : MANZANILLO PA
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MMAU1240417 Seal-Numbers 002AU088879 ML-PE0474405 202727 Tare: 4420 KG Size: 40' Type: RT Cnt.Ld.: FCLFCL	1800 BOXES 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: 260000285788 / 260000285768 FDA: 14607087680 FREIGHT COLLECT SAN MIGUEL FRUITS PERU S.A. UVA CERTIFICADA CON GGN: 4050373074845 * CTC: ALEXANDRA GONZALES PHONE: 7307300 ** EMAIL: PIER.MARIUS@FRUIVER.COM	17260.000 KGS
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Cargo stowed in a refrigerated container with Controlled Atmosphere set at the req.temperature of: -0.50 C.

1800 BOXES	17260.000 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 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

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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LIMA-PERU
CTC: Cristian Cerna*

B/L No. (also to be used as payment ref.)
SUDUB0365A5FLEK8

Booking No.
OLIM026828

Consignee
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MERCAMADRID NAVE A PUESTOS 20-26
MADRID 28053
EORI NUMBER: ESB83703058
PH: 91 7856512 FAX: 91 7862804
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Forwarding Agent-References
not part of this

Place of Receipt*
PAITA, PERU

Pre-carriage by*

Port of Loading
PAITA, PERU

Ocean Vessel
MAERSK BUTON

Voyage
053N

Document to be released at

Freight payable at
ROTTERDAM, NETHERLA

Port of Discharge
ROTTERDAM, NETHERLANDS

Place of Delivery*
ROTTERDAM, NETHERLANDS

Mode Load Area

Mode Disch. Area

Point and country of origin

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

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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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) CNTRS. 7 RUNNING DAYS, SPECIAL CNTRS. 5 RUNNING DAYS, REEFER CNTRS. 3 RUNNING DAYS
FREE TIME COUNTING STARTS AT THE THE CNTR. HAS BEEN DISCHARGED FROM ARRIVING VESSEL.
CHARGES TO BE PAID BY CONSIGNEE AND MERCHANT AFTER FREE TIME:
STANDARD CONTAINER(S):
FROM DAY 8 UNTIL DAY 14: EUR 35/20' AND EUR 45/40' PER DAY (SSHINC)
FROM DAY 15 ON: EUR 55/20' AND EUR 85/40' PER DAY (SSHINC).
SPECIAL CONTAINER(S):
FROM DAY 6 UNTIL DAY 12: EUR 75/20' AND EUR 95/40' PER DAY (SSHINC).
FROM DAY 13 ON: EUR 95/20' AND EUR 140/40' PER DAY (SSHINC).
REEFER CONTAINER(S):
FROM DAY 4 UNTIL DAY 10: EUR 75/20' AND EUR 111/40' PER DAY (SSHINC).
FROM DAY 11 ON: EUR 111/20' AND EUR 151/40' PER DAY (SSHINC).

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	3665.000 USD		3665.00	USD
THC DESTINAT	LUMPSUM	305.000 EUR		305.00	EUR

Page: 2 of 3
Amount brought : 4027.26 USD
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PAITA PE
01.01.21

as CARRIER

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contract

Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery* ROTTERDAM, NETHERLANDS
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Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
Amount brought :				4027.26	USD
CONT. RELEAS	LUMPSUM	40.000 EUR		40.00	EUR
SECURITY CH.	LUMPSUM	15.000 EUR		15.00	EUR
CUSTOMS DECL	LUMPSUM	35.000 USD		35.00	USD
				3700.00	USD
				360.00	EUR

Agreement No. (s) : LPEC0000911-00001

HS SWB 01-21

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