

**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.)
SUDUB0365A5FLEM6

Booking No.
OLIM026829

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: LI026829 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*

Point and country of origin

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

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

contract

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

MNBU3079240 1800 BOXES 17260.000 KGS

Seal-Numbers 1800 BOXES WITH FRESH GRAPES
PE0474447 SWEET GLOBE VARIETY
002AU089183 1800 CAJAS CON UVAS FRESCAS
202528 VARIEDAD SWEET GLOBE
Tare: 4420 KG P.A.:0806.10.00.00
Size:40' Type:RH TEMPERATURE: -0.5 C
Cnt.Ld.:FCLFCL TERMOGRAFOS: 260000285781 / 260000285761
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

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

HS SWB 01-21

Page: 1 of 3

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.

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LIMA-PERU
CTC: Cristian Cerna*

B/L No. (also to be used as payment ref.) SUDUB0365A5FLEM6	Booking No. 0LIM026829
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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
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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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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
SEA-WAYBILL not negotiable
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Place and date of issue

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PAITA PE
01.01.21

as CARRIER

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Ocean Vessel
MAERSK BUTON

Voyage
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Freight payable at
ROTTERDAM, NETHERLA

Port of Discharge
ROTTERDAM, NETHERLANDS

Place of Delivery*
ROTTERDAM, NETHERLANDS

Mode Load Area

Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

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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01.01.21

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