

**SEA-WAYBILL
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

Shipper
CORPORACION EDENPACK S.A.C.
TEJADA NRO. 109 DPTO. 1303 URB. SAN ANTONIO (TORRE 2, ALT CUADRA 15 REDUCTO) LIMA LIMA MIRAFLORES RUC: 20517183211 CTC: CARLA DIAZ EMAIL: operaciones@corpedenpack.com, *

B/L No. (also to be used as payment ref.)
SUDUBOLIM026964X

Booking No.
OLIM026964

Consignee
ARC EUROBANAN
Plataforma baja parcela B3,3
Mercamadrid 28053 MADRID / ESPANA
Mail: eserrano@eurobanan.com

Export References
Vessel IMO No.: 9694402
INTBL: LI026964 RUC-SH: 20517183211

Notify Party (see cl. 9)
TRANSITO 2000
AVDA. VIRGEN DEL CARMEN N°1 4A
PLANTA 11201 ALGECIRAS SPAIN
CTC: CRISTINA CALDERON
TLF: +34956635050
EMAIL: ADUANAS.CONT@TRANSITO2000.COM

Forwarding Agent-References
not part of this

Place of Receipt* | **Pre-carriage by***

Point and country of origin
PAITA, PERU

Port of Loading
PAITA, PERU

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

Port of Discharge
ALGECIRAS, SPAIN

Document to be released at
ALGECIRAS

Place of Delivery*

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

MSWU9053179	2880	Box		19296.000	KGS
Seal-Numbers		MANGOS FRESCOS			
PE0471756		FRESH MANGOES			
003PL014956		HS CODE 08045020			
582708		TERMOREGISTRO: 4035380450 / 4035380452			
Tare: 4570 KG		TEMPERATURA: 8 C			
Size: 40' Type: RH		VENTILACION: 50 CBM/H			
Cnt.Ld.: FCLFCL		*carla.diaz@corpedenpack.com			

Cargo stowed in a refrigerated container set at the shipper's requested carrying REQ.TEMPERATURE OF: 8.00 C.

2880 BOXES | 19296.000 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.
FREE TIME FOR STANDARD (INCL. HC AND EUR 120/40' PER DAY (SSHINC))

HS SWB 01-21

Page: 1 of 2

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: 08.01.21
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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
08.01.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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CTC: CRISTINA CALDERON
TLF: +34956635050
EMAIL: ADUANAS.CONT@TRANSITO2000.COM

Forwarding Agent-References
not part of this

Place of Receipt* Pre-carriage by*

Point and country of origin
PAITA, PERU

Port of Loading Ocean Vessel Voyage
PAITA, PERU MERIDIAN 101N

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

Port of Discharge Place of Delivery*
ALGECIRAS, SPAIN

Document to be released at Freight payable at
ALGECIRAS

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
OCEANFREIGHT	LUMPSUM	4400.000 USD		4400.00	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
DISBURSEMENT	LUMPSUM	1961.020 USD		1961.02	USD
				6396.02	USD
				483.78	EUR

Agreement No.(s) :LPEC0001006-00004

HS SWB 01-21

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PAITA PE
08.01.21

as CARRIER

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