

**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
CNT: CRISTIAN CERNA - ALEXANDRA
GONZALES PHONE:7307300

B/L No. (also to be used as payment ref.)
SUDUB1365A5H33UH

Booking No.
1LIM000017

Consignee
MEDITERRANEAN FRESH PRODUCE SL
Domicilio Paseo De Larios 13 -
Torre Del Mar 29740 -
(Velez-malaga)
-Malaga CIF B93723831

Export References
Vessel IMO No.:9743497
INTBL: LI000017 RUC-SH: 20136222725

Notify Party (see cl. 9)
Transportes nieves, S.A.
Avda. Virgen del Carmen, 15,
1ª planta, 11201, Algeciras CIF:
A29071743 Teléfono:(34) 956 10 24
50 Móvil:(34) 666 435 171
aduana.algeciras@nieves.eu

Forwarding Agent-References
not part of this

Place of Receipt* Pre-carriage by*

Point and country of origin
contract

Port of Loading Ocean Vessel Voyage
PAITA, PERU MINSTREL 102N

Document to be released at Freight payable at
ALGECIRAS

Port of Discharge Place of Delivery*
ALGECIRAS, SPAIN

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

MNBU4162322	1800	BOXES			17260.000	KGS
Seal-Numbers	1800	BOXES WITH FRESH GRAPES SUGAR CRISP				
ML-PE0473297		VARIETY				
003SF027639		(1800 CAJAS CON UVAS FRESCAS VARIEDAD				
202810		SUGAR CRISP)				
Tare: 4400 KG		PA. 0806.10.00.00				
Size:40' Type:RH		TEMPERATURE: -0.5C				
Cnt.Ld.:FCLFCL		VENTILATION: CLOSED				
.		HUMIDITY: OFF				
		TR:260000285566 - 260000285461				
		FDA : 14607087680				
		FREIGHT COLLECT				
		SAN MIGUEL FRUITS PERU S.A. - UVA				
		CERTIFICADA CON GGN: 4050373074845				

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
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.

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))
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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
16.01.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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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

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