

**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.)
SUDUB1365A5H3ADC

Booking No.
1LIM000027

Consignee
AGRI COMMERCE SA
Saint Charles International
Boulevard Périphérique Mag 128
66030 Perpignan Cédex

Export References
Shipper information -
Vessel IMO No.:9743497
INTBL: LI000027 RUC-SH: 20136222725

Notify Party (see cl. 9)
Noatum Logistics
C/Juan Pérez Arriete, s/n -
Edif.Nexux
11204 Algeciras (Spain)
T + 34 956 60 39 84 / 40 12
mmaguilla@noatumlogistics.com

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**

1st Transshipment port : BALBOA PA
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MNBU3641085	2300	BOXES	14000.000	KGS
Seal-Numbers	2300 BOXES WITH FRESH GRAPES SUGAR CRISP VARIETY			
ML-PE0474033	(2300 CAJAS CON UVAS FRESCAS VARIEDAD SUGAR CRISP)			
003SF027623	PA. 0806.10.00.00			
202317	TEMPERATURE: -0.5C			
Tare: 4210 KG	VENTILATION: CLOSED			
Size:40' Type:RH	HUMIDITY: OFF			
Cnt.Ld.:FCLFCL	TR:260000285583 /260000285582			
.	FDA : 14607087680			
	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.

2300 BOXES 14000.000 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) SURRENDER OF A SEA-WAYBILL NOT REQUIRED FOR DELIVERY HEREUNDER

SEA-WAYBILL not negotiable

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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.

HS SWB 01-21

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Place of Receipt*

Pre-carriage by*

Port of Loading
PAITA, PERU

Ocean Vessel
MINSTREL

Voyage
102N

Document to be released at

Freight payable at
ALGECIRAS

Port of Discharge
ALGECIRAS, SPAIN

Place of Delivery*

Mode Load Area

Mode Disch. Area

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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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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SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER

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Hamburg Süd

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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

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