

**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.) SUDUB1365A5H3BKJ	Booking No. 1LIM000028
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Consignee
Agri Commerce SA
Saint Charles International
Boulevard Périphérique Mag 128
66030 Perpignan Cédex

Export References
Vessel IMO No.: 9743497
INTBL: LI000028 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*
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Point and country of origin
contract

Port of Loading PAITA, PERU	Ocean Vessel MINSTREL	Voyage 102N
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Document to be released at	Freight payable at ALGECIRAS
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Port of Discharge ALGECIRAS	Place of Delivery*
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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 : BALBOA PA
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MNBU0110850 Seal-Numbers ML-PE0473369 003SF027636 202815 Tare: 4600 KG Size: 40' Type: RH Cnt.Ld.: FCLFCL	1800 BOXES 1800 BOXES WITH FRESH GRAPES SUGAR CRISP VARIETY (1800 CAJAS CON UVAS FRESCAS VARIEDAD SUGAR CRISP) PA. 0806.10.00.00 TEMPERATURE: -0.5C VENTILATION: CLOSED HUMIDITY: OFF TR:260000285460/ 260000285440 FDA : 14607087680 SAN MIGUEL FRUITS PERU S.A. - UVA CERTIFICADA CON GGN: 4050373074845	17260.000 KGS
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Cargo stowed in a refrigerated container set at the shipper's requested carrying 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
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))
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THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.
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).
*Applicable only when used for MULTIMODAL TRANSPORTATION.

Place and date of issue
PAITA PE
16.01.21

Signed by Agencia Columbus S.A.C. as agent for Hamburg Süd
as CARRIER

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ESTE N 560, OFICINA 1801-A - SAN
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B/L No. (also to be used as payment ref.)
SUDUB1365A5H3BKJ

Booking No.
1LIM000028

Consignee
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Export References
Shipper information -
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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
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
contract

Port of Loading
PAITA, PERU

Ocean Vessel | **Voyage** | **Document to be released at** | **Freight payable at**
MINSTREL | 102N | | ALGECIRAS

Port of Discharge
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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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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Place and date of issue

Signed by Agencia Columbus S.A.C. as agent for Hamburg Süd

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PAITA PE
16.01.21

as CARRIER

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