

**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.) SUDUB1365A5HO3WC	Booking No. 1LIM000903
---	---------------------------

**Consignee**  
BEVA FRUITS INTERNATIONAL  
354 RUE DE LA TOUR CENTRA 262  
94576 RUNGIS CEDEX  
FRANCE  
VAT FR 28 443 607 551

**Export References**  
Vessel IMO No.: 9402029  
INTBL: LI000903 RUC-SH: 20136222725

**Notify Party (see cl. 9)**  
Thermottraffic Holland B.V.  
Att. AGF Department  
Abel Tasmanstraat 1  
3165 AM Rotterdam Albrandswaard  
agf@thermottraffic.com

**Forwarding Agent-References**  
**not part of this**

<b>Place of Receipt*</b> PAITA, PERU	<b>Pre-carriage by*</b>
---	-------------------------

**Point and country of origin**

<b>Port of Loading</b> PAITA, PERU	<b>Ocean Vessel</b> MAERSK BATUR	<b>Voyage</b> 103N
---------------------------------------	-------------------------------------	-----------------------

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

<b>Port of Discharge</b> ROTTERDAM, NETHERLANDS	<b>Place of Delivery*</b> ROTTERDAM, NETHERLANDS
--	---

<b>Document to be released at</b>	<b>Freight payable at</b> ROTTERDAM, NETHERLA
<b>Mode Load Area</b>	<b>Mode Disch. Area</b>

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

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

MNBU4074520 Seal-Numbers ML-PE0470261 003SF027927 202813 Tare: 4400 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:260000252284/ 260000252304 FDA : 14607087680 FREIGHT COLLECT San Miguel Fruits Peru S.A. - Uva certificada con GGN: 4050373074845	17260.000 KGS
--	---	---------------

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

CONTAINERS TO BE STRIPPED AND TO BE REDELIVERED TO OWNERS DEPOT

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))
-----------------	--------------------	----------------------------------

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  
22.01.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-21

**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.) SUDUB1365A5HO3WC	Booking No. 1LIM000903
---	---------------------------

**Consignee**  
BEVA FRUITS INTERNATIONAL  
354 RUE DE LA TOUR CENTRA 262  
94576 RUNGIS CEDEX  
FRANCE  
VAT FR 28 443 607 551

**Export References**  
Vessel IMO No.: 9402029  
INTBL: LI000903 RUC-SH: 20136222725

**Notify Party (see cl. 9)**  
Thermottraffic Holland B.V.  
Att. AGF Department  
Abel Tasmanstraat 1  
3165 AM Rotterdam Albrandswaard  
agf@thermottraffic.com

**Forwarding Agent-References**  
**not part of this**

<b>Place of Receipt*</b> PAITA, PERU	<b>Pre-carriage by*</b>
---	-------------------------

**Point and country of origin**

<b>Port of Loading</b> PAITA, PERU	<b>Ocean Vessel</b> MAERSK BATUR	<b>Voyage</b> 103N
---------------------------------------	-------------------------------------	-----------------------

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

<b>Port of Discharge</b> ROTTERDAM, NETHERLANDS	<b>Place of Delivery*</b> ROTTERDAM, NETHERLANDS
--	---

<b>Document to be released at</b>	<b>Freight payable at</b> ROTTERDAM, NETHERLA
<b>Mode Load Area</b>	<b>Mode Disch. Area</b>

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

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	
CONT. RELEAS	LUMPSUM	40.000 EUR		40.00 EUR	
SECURITY CH.	LUMPSUM	15.000 EUR		15.00 EUR	

Page: 2 of 3 Amount brought : 4103.41 USD  
**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))
-----------------	--------------------	----------------------------------

**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 22.01.21  
Signed by Agencia Columbus S.A.C. as agent for Hamburg Süd  
as CARRIER

**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.) SUDUB1365A5HO3WC	Booking No. 1LIM000903
---	---------------------------

**Consignee**  
BEVA FRUITS INTERNATIONAL  
354 RUE DE LA TOUR CENTRA 262  
94576 RUNGIS CEDEX  
FRANCE  
VAT FR 28 443 607 551

**Export References**  
Vessel IMO No.: 9402029  
INTBL: LI000903 RUC-SH: 20136222725

**Notify Party (see cl. 9)**  
Thermotrafic Holland B.V.  
Att. AGF Department  
Abel Tasmanstraat 1  
3165 AM Rotterdam Albrandswaard  
agf@thermotrafic.com

**Forwarding Agent-References**  
**not part of this**

<b>Place of Receipt*</b> PAITA, PERU	<b>Pre-carriage by*</b>
---	-------------------------

**Point and country of origin**  
**contract**

<b>Port of Loading</b> PAITA, PERU	<b>Ocean Vessel</b> MAERSK BATUR	<b>Voyage</b> 103N
---------------------------------------	-------------------------------------	-----------------------

<b>Document to be released at</b>	<b>Freight payable at</b> ROTTERDAM, NETHERLA
-----------------------------------	--

<b>Port of Discharge</b> ROTTERDAM, NETHERLANDS	<b>Place of Delivery*</b> ROTTERDAM, NETHERLANDS
--	---

<b>Mode Load Area</b>	<b>Mode Disch. Area</b>
-----------------------	-------------------------

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

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
Amount brought :			4103.41	USD	
CUSTOMS DECL	LUMPSUM	35.000 USD	35.00	USD	
			3700.00	USD	
			360.00	EUR	

Agreement No.(s) :LPEC0000911-00001

HS SWB 01-21

**SEA-WAYBILL not negotiable**

**SURRENDER OF A SEA-WAYBILL NOT  
REQUIRED FOR DELIVERY HEREUNDER**

<b>Tariff Item No.</b>	<b>Total No. of Pkgs.</b>	<b>Declared value (see cl. 4.2.(b))</b>
------------------------	---------------------------	---

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  
22.01.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.