

**SEA-WAYBILL  
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

**Shipper**  
WESTFALIA FRUIT PERU SAC  
RUC: 20600876491  
AV. ALFREDO BENAVIDES NRO. 768 INT.  
P6. MIRAFLORES - LIMA  
TEL.: +51 1 243 7840 / FAX: +51 1  
243 7840 CONTACT: GLORIA FIGUEROA\*

B/L No. (also to be used as payment ref.)  
SUDUB1365A5VISAU

Booking No.  
1LIM016390

**Consignee**  
COMPAÑIA AGUACATERA DEL SUR, S.L.  
Calle Padre Tienda 1, Velez-Malaga,  
Spain ZIP: 29700 VAT (EORI): (ES)  
B-93.643.716 Phone:+34 952 65 0823  
E-mail:  
logistica@aguacateradelsur.com\*\*

**Export References**  
**Shipper information -**  
Vessel IMO No.: 9743497  
INTBL: LI016390 RUC-SH: 20600876491

**Notify Party (see cl. 9)**  
GONZALEZ GAGGERO, S.L.  
Avda. Teniente Maroto, 3 -5°  
Planta, Algeciras, Spain ZIP: 11201  
VAT (EORI): (ES) B-11.014.396  
Phone: +34 956 65 10 62  
E-mail: \*\*\*

**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 | 126N | | 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**

1st Transshipment Port : BALBOA PA

1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MMAU1058070 5280 Box 24130.000 KGS  
Seal-Numbers 5280 BOXES WITH FRESH AVOCADOS VARIETY  
ML-PE0504627 HASS  
003SF030545 (5280 CAJAS CON PALTAS FRESCAS VARIEDAD  
005247 HASS)  
Tare: 4420 KG P.A. 0804.40.0000  
Size: 40' Type: RT TEMPERATURE: 5.5C  
Cnt.Ld.: FCLFCL CO2: 6% O2: 4%  
VENTILATION: CLOSED  
TR: JAR6N01QV0-JAR6N01CC0  
\*FIGUEROA  
CORREO:  
gloria.figueroa@westfaliafruit.com  
\*\*CTC: Oscar Martinez  
\*\*\*E-mail:  
contenedores@gonzalezgaggero.com  
Contactos: Jose Manuel Zapata / Javier  
Gutierrez

Cargo stowed in a refrigerated container with Controlled Atmosphere set at the temperature of 5.50 C, ventilation closed/off and dehumidification off. Carrier not liable for oxygen and carbon dioxide levels unless this is due to a failure of the system or equipment.

5280 BOXES 24130.000 KGS

HS SWB 01-21

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**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>
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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  
03.07.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

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**Point and country of origin**

**Port of Loading**  
PAITA, PERU

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

**Port of Discharge**  
ALGECIRAS

**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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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))

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	4585.000 USD		4585.00 USD	
PORT SERV. C	LUMPSUM	55.000 EUR		55.00 EUR	
THC DESTINAT	LUMPSUM	320.000 EUR		320.00 EUR	
DOC.FEE/B/L	LUMPSUM	50.000 EUR		50.00 EUR	
CHILLED ADD	LUMPSUM	1500.000 USD		1500.00 USD	
CUSTOMS DECL	LUMPSUM	35.000 USD		35.00 USD	
				6120.00 USD	
				425.00 EUR	

Agreement No. (s) : LPEC1000367-00004

HS SWB 01-21

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