

**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.)  
SUDUB1365A5W7ZA7

Booking No.  
1LIM016749

**Consignee**  
COMEXA  
ZONE EURODELTA 5 Boulevard Du Delta  
BP 70103 94658 Rungis Cedex FRANCE  
Ph:00 33 1 46 86 71 77 CONTACT:  
virginie.mirete@comexasas.fr,  
sebastien.sellem@comexasas.fr

**Export References**  
**Shipper information -**  
Vessel IMO No.:9694402  
INTBL: LI016749 RUC-SH: 20136222725

**Notify Party (see cl. 9)**  
LCL (The Netherlands) BV  
Handelsweg 40  
2988 DB RIDDERKERK NETHERLANDS  
Ph:+31-180-460772  
Contact: Michelle V  
Email: melanie@lclog.com

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

**Place of Receipt\*** **Pre-carriage by\***

**Point and country of origin**

**Port of Loading**  
PAITA, PERU

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

**Port of Discharge**  
ROTTERDAM, NETHERLANDS

**Document to be released at**  
ROTTERDAM, NETHERLA

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

MMAU1130636 5520 Box 24580.000 KGS

Seal-Numbers 5520 BOXES WITH FRESH AVOCADOS  
ML-PE0508044 HASS VARIETY  
003SF030756 (5520 CAJAS CON PALTAS FRESCAS  
202862 VARIEDAD HASS)  
Tare: 4420 KG PA.0804.40.00.00  
Size:40' Type:RT TR:260000341942-260000341962  
Cnt.Ld.:FCLFCL TEMPERATURE: 6C  
VENTILATION: CLOSED  
HUMIDITY: OFF  
FDA : 14607087680  
EN CASO DE REQUERIR EL ESTADO DE  
certificacion GLOBALG.A.P.  
consulte el archivo de Packing list  
PE-OPE-FO-093-ES

Cargo stowed in a refrigerated container with Controlled Atmosphere set at the temperature of 6.00 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.

5520 BOXES 24580.000 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

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))	SHIPPED ON BOARD: 10.07.21
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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  
10.07.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-21

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

**Port of Loading**  
PAITA, PERU

**Document to be released at**  
Freight payable at  
ROTTERDAM, NETHERLA

**Port of Discharge**  
ROTTERDAM, NETHERLANDS

**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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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) 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).

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

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PAITA PE  
10.07.21

as CARRIER

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**Document to be released at** | **Freight payable at**  
ROTTERDAM, NETHERLA

**Marks & Nos.** | **Cont./Seal Nos.** | **No. of Pkgs.** | **Description of Goods** | **PARTICULARS FURNISHED BY SHIPPER** | **Gross Weight** | **Measurement**

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	4385.000 USD		4385.00	USD
THC DESTINAT	LUMPSUM	320.000 EUR		320.00	EUR
CONT. RELEAS	LUMPSUM	40.000 EUR		40.00	EUR
CHILLED ADD	LUMPSUM	1500.000 USD		1500.00	USD
CUSTOMS DECL	LUMPSUM	35.000 USD		35.00	USD
				5920.00	USD
				360.00	EUR

Agreement No. (s) : LPEC1000363-00030

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