

**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 CTC: Cristian Cerna -
Alexandra Gonzales TLF: 7307300

B/L No. (also to be used as payment ref.) SUDUB1365A5W7NMK	Booking No. 1LIM016751
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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 / *

Export References
Vessel IMO No.: 9694402
INTBL: LI016751 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
PAITA, PERU

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	Freight payable at ROTTERDAM, NETHERLA
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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1st Transshipment Port : BALBOA PA

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

MMAU1248608 5520 Box 24580.000 KGS

Seal-Numbers 5520 BOXES WITH FRESH AVOCADOS
PE0506971 HASS VARIETY
003PL019059 (5520 CAJAS CON PALTAS FRESCAS
Tare: 4420 KG VARIEDAD HASS)
Size: 40' Type: RT P.A 0804400000
Cnt.Ld.: FCLFCL TERMOREGISTROS: 260000341878 /
260000341879
FDA 14607087680
EN CASO DE REQUERIR EL ESTADO
DE CERTIFICACION GLOBAL G.A.P. CONSULTE
EL ARCHIVO DE PACKING LIST
PE-OPE-FO-093-ES"
TEMPERATURA 6 C
*SEBASTIEN .SELLEM@COMEXASAS.FR

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
SURRENDER OF A SEA-WAYBILL NOT
SEA-WAYBILL not negotiable 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.
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
10.07.21

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

HS SWB 01-21

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Point and country of origin
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contract

Place of Receipt* Pre-carriage by*

Port of Loading
PAITA, PERU

Ocean Vessel
MERIDIAN

Voyage
127N

Document to be released at

Freight payable at
ROTTERDAM, NETHERLA

Port of Discharge
ROTTERDAM, NETHERLANDS

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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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).

HS SWB 01-21

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SEA-WAYBILL not negotiable

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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
10.07.21

as CARRIER

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ROTTERDAM, NETHERLA

Place of Delivery*

Mode Load Area **Mode Disch. Area**

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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

HS SWB 01-21

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PAITA PE
10.07.21

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