

**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 *

B/L No. (also to be used as payment ref.)
SUDUB1365A5WQN3B

Booking No.
1LIM017257

Consignee
JOSE LUIS MONTOSA S.L.
Finca el Molino S/N
Valle Niza (Malaga)
29792
ESPAÑA
B29663911

Export References
Shipper information -
Vessel IMO No.: 9743497
INTBL: LI017257 RUC-SH: 20136222725

Notify Party (see cl. 9)
COMERCIO EXTERIOR SOUTO S.L.
Z.A.L. Bahia de Algeciras
E.D. Servicios el fresno, oficina
A-604 11370 Los Barrios (Cadiz)
Tel: +34 956 68 83 78
Att: Meritxel Souto

Forwarding Agent-References
not part of this

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

Point and country of origin
contract

Port of Loading PAITA, PERU	Ocean Vessel MINSTREL	Voyage 128N
Port of Discharge ALGECIRAS	Place of Delivery*	

Document to be released at	Freight payable at ALGECIRAS
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

MMAU1173237 4710 Box 24760.000 KGS

Seal-Numbers 4710 BOXES WITH FRESH AVOCADOS
ML-PE0508317 HASS VARIETY
002AU113108 (4710 CAJAS CON PALTAS FRESCAS)
Tare: 4420 KG (VARIEDAD HASS)
Size: 40' Type: RT P.A: 0804.40.00.00
Cnt.Ld.: FCLFCL TR: 260000341911 / 260000341931
FDA: 14607087680
FREIGHT COLLECT
En caso de requerir el estado de
certificacion GLOBALG.A.P.
consulte el archivo de Packing list
PE-OPE-FO-093-ES
*TEL: 7307300

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.

4710 BOXES 24760.000 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

HS SWB 01-21

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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: 17.07.21
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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
17.07.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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HAMBURG SÜD

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E.D. Servicios el fresno, oficina
A-604 11370 Los Barrios (Cadiz)
Tel: +34 956 68 83 78
Att: Meritxel Souto

Point and country of origin

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

contract

Place of Receipt* Pre-carriage by*

Port of Loading Ocean Vessel Voyage
PAITA, PERU MINSTREL 128N

Document to be released at Freight payable at
ALGECIRAS

Port of Discharge Place of Delivery*
ALGECIRAS

Mode Load Area Mode Disch. Area

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

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) : LPEC1000363-00004

HS SWB 01-21

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PAITA PE
17.07.21

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