

**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.)  
SUDUB1365A5XBSFU

Booking No.  
1LIM018083

**Consignee**  
REYES GUTIERREZ S.L.  
Apartado de Correos No. 65 Camino  
de Malaga s/n CP 29700 Velez  
Malaga, Espana TVA (EORI): (ES) B  
29 607 751 (No. de identification  
Fiscal) Telefono +34 952 505 606\*

**Export References**  
Vessel IMO No.: 9694402  
INTBL: LI018083 RUC-SH: 20136222725

**Notify Party (see cl. 9)**  
TIBA SPAIN S.A.U.  
Edif. De servicios área el Fresno  
Of. A-301 11370 Los Barrios. Cadiz.  
Espana. Tel.: 0034 956 634 085 /  
0034 606 031 193 N. EORI ESA  
08536583

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

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

**Point and country of origin**  
PAITA, PERU

**Port of Loading** Ocean Vessel Voyage  
PAITA, PERU MERIDIAN 129N

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

**Port of Discharge** Place of Delivery\*  
ALGECIRAS, SPAIN

**Document to be released at** Freight payable at  
**Mode Load Area** Mode Disch. Area  
ALGECIRAS

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

MMAU1193228 3252 Box 25084.000 KGS

Seal-Numbers 3252 BOXES WITH FRESH AVOCADOS HASS  
PE0508177 VARIETY  
003PL019226 (3252 CAJAS CON PALTAS FRESCAS VARIEDAD  
Tare: 4420 KG HASS)  
Size: 40' Type: RT P.A. 0804.40.00.00  
Cnt.Ld.: FCLFCL TERMOGRAFOS: 260000341034 / 260000341876  
TEMPERATURE: 5 C  
"EN CASO DE REQUERIR EL ESTADO DE  
CERTIFICACIÓN GLOBALG.A.P.  
CONSULTE EL ARCHIVO DE PACKING LIST  
PE-OPE-FO-093-ES"  
\*FAX : +34 952 506 629  
ATTE: IMPORT@REYESGUTIERREZ.COM  
CRISTINA BURGOS / FABIOLA TELEFONO : +34  
952 505 606  
TELEFONO URGENCIAS + 34 628 695 284 /  
+34 606 440 985

Cargo stowed in a refrigerated container  
with Controlled Atmosphere set at the  
temperature of 5.00 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.

-----  
3252 BOXES 25084.000 KGS  
-----

HS SWB 01-21

Page: 1 of 2

**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: 24.07.21

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  
24.07.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

**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.)  
SUDUB1365A5XBSFU

Booking No.  
1LIM018083

**Consignee**  
REYES GUTIERREZ S.L.  
Apartado de Correos No. 65 Camino  
de Malaga s/n CP 29700 Velez  
Malaga, Espana TVA (EORI): (ES) B  
29 607 751 (No. de identification  
Fiscal) Telefono +34 952 505 606\*

**Export References**  
**Shipper information -**  
Vessel IMO No.: 9694402  
INTBL: LI018083 RUC-SH: 20136222725

**Notify Party (see cl. 9)**  
TIBA SPAIN S.A.U.  
Edif. De servicios área el Fresno  
Of. A-301 11370 Los Barrios. Cadiz.  
Espana. Tel.: 0034 956 634 085 /  
0034 606 031 193 N. EORI ESA  
08536583

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

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

**Point and country of origin**  
PAITA, PERU

**Port of Loading** Ocean Vessel Voyage  
PAITA, PERU MERIDIAN 129N

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

**Port of Discharge** Place of Delivery\*  
ALGECIRAS, SPAIN

**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

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) : LPEC1000363-00004

HS SWB 01-21

Page: 2 of 2

**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: 24.07.21
-----------------	--------------------	----------------------------------	----------------------------

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  
24.07.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.