

# 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.)  
SUDUB1365A5XTCC3

Booking No.  
1LIM019419

**Consignee**  
COMEXA  
ZONE EURODELTA  
5 Boulevard Du Delta  
BP 70103  
94658 Rungis Cedex  
FRANCE \*\*

**Export References**  
**Shipper information -**  
Vessel IMO No.: 9743497  
INTBL: LI019419 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 \*\*\*

**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

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

**Port of Discharge**  
ROTTERDAM

**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

MMAU1269447 4872 Box 24724.000 KGS

Seal-Numbers 4872 BOXES WITH FRESH AVOCADOS  
ML-PE0508488 HASS VARIETY  
002AU114145 4872 CAJAS CON PALTA FRESCA  
Tare: 4210 KG VARIEDAD HASS  
Size: 40' Type: RT P.A: 0804.40.00.00  
Cnt.Ld.: FCLFCL TR: 260000340210 / 260000340190  
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  
\*\* PH: 00 33 1 46 86 71 77 CTC:  
VIRGINIE.MIRETE@COMEXASAS.FR /  
SEBASTIEN.  
SELLEM@COMEXASAS.FR  
\*\*\* EMAIL: MELANIE@LCLOG.COM

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.

HS SWB 01-21

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: 31.07.21
-----------------	--------------------	----------------------------------	----------------------------

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  
31.07.21

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 \*

**B/L No. (also to be used as payment ref.)**  
SUDUB1365A5XTCC3

**Booking No.**  
1LIM019419

**Consignee**  
COMEXA  
ZONE EURODELTA  
5 Boulevard Du Delta  
BP 70103  
94658 Rungis Cedex  
FRANCE \*\*

**Export References**  
**Shipper information -**  
Vessel IMO No.: 9743497  
INTBL: LI019419 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 \*\*\*

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

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

**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

**Mode Load Area** | **Mode Disch. Area**

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

4872 BOXES

24724.000 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  
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 GR  
ANTED FREE TIME.  
FREE TIME FOR STANDARD (INCL. HC  
)CNTRS.7 RUNNING DAYS,SPECIAL CN  
TRS.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 (SSHI  
NC)  
FROM DAY 15 ON: EUR 55/20' AND E  
UR 85/40' PER DAY (SSHINC).  
SPECIAL CONTAINER(S):  
FROM DAY 6 UNTIL DAY 12: EUR 75/  
20'AND EUR 95/40' PER DAY

HS SWB 01-21

Page: 2 of 3

**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>	<b>SHIPPED ON BOARD: 31.07.21</b>
------------------------	---------------------------	---	-----------------------------------

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  
31.07.21

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 \*

B/L No. (also to be used as payment ref.)  
SUDUB1365A5XTCC3

Booking No.  
1LIM019419

**Consignee**  
COMEXA  
ZONE EURODELTA  
5 Boulevard Du Delta  
BP 70103  
94658 Rungis Cedex  
FRANCE \*\*

**Export References**  
**Shipper information -**  
Vessel IMO No.: 9743497  
INTBL: LI019419 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 \*\*\*

**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

**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
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

(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).

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

Page: 3 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: 31.07.21
-----------------	--------------------	----------------------------------	----------------------------

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  
31.07.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.