

**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.)
SUDUB1365A5YL07U

Booking No.
1LIM019638

Consignee
Vintage Fruit, Lda.
EORI: PT515290220
Rua Poco de Arroz n°2 Sala A
Casal da Lapa 2560-030
A-dos-Cunhados Portugal
Att: Liliana Patricio **

Export References
Vessel IMO No.: 9694402
INTBL: LI019638 RUC-SH: 20136222725

Notify Party (see cl. 9)
RUI ALMEIDA, ARLINDO ALMEIDA -
DESPACHANTES OFICIAIS, LDA
EORI: PT501585320
Rua Projetada a Matinha, Predio B -
2° C 1950-327 Lisboa - Portugal
Mail: importacao@ruialmeida.pt***

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 MERIDIAN	Voyage 131N
Port of Discharge SINES PT	Place of Delivery*	

Document to be released at	Freight payable at SINES PT
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
2nd Transshipment Port : ALGECIRAS

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

MNBU3033439 Seal-Numbers ML-PE0508599 002AU113984 Tare: 4420 KG Size: 40' Type: RH Cnt.Ld.: FCLFCL SAN MIGUEL	2288 Box 2288 BOXES WITH FRESH MANDARINS TANGO VARIETY 2288 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO P.A: 0805.29.90.00 TR: 260000421286 / 260000421266 FDA: 14607087680 EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBALG.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES *TEL: 7307300 ** (LILIANA.PATRICIO@VINTAGEFRUIT.PT) *** PHONE: 00 351 218621350 /// FAX: 00 351 218682320	25380.000 KGS
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Cargo stowed in a refrigerated container
set at the shipper's requested carrying
REQ. TEMPERATURE OF: 2.00 C.

2288 BOXES	25380.000 KGS
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FREIGHT COLLECT AS PER AGREEMENT

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: 06.08.21
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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
06.08.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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RUC:20136222725
AV. JAVIER PRADO ESTE N 560,
OFICINA 1801-A - SAN ISIDRO - LIMA
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INTBL: LI019638 RUC-SH: 20136222725

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Mail: importacao@ruialmeida.pt***

Forwarding Agent-References
not part of this

Place of Receipt* Pre-carriage by*

Point and country of origin
contract

Port of Loading Ocean Vessel Voyage
PAITA, PERU MERIDIAN 131N

Document to be released at Freight payable at
SINES PT

Port of Discharge Place of Delivery*
SINES PT

Mode Load Area Mode Disch. Area

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

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

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	4885.000 USD		4885.00 USD	
THC DESTINAT	LUMPSUM	255.000 EUR		255.00 EUR	
CLEANING LS	LUMPSUM	30.000 EUR		30.00 EUR	
LOGISTICS FE	LUMPSUM	25.000 EUR		25.00 EUR	
DOC.FEE/B/L	LUMPSUM	85.000 EUR		85.00 EUR	
CUSTOMS DECL	LUMPSUM	35.000 USD		35.00 USD	
				4920.00 USD	
				395.00 EUR	

Agreement No. (s) : LPEC1000435-00018

HS SWB 01-21

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Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD: 06.08.21
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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
06.08.21

as CARRIER

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