

**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 CNT: CRISTIAN  
CERNA - ALEXANDRA GONZALES  
PHONE:7307300

B/L No. (also to be used as payment ref.) SUDUB1365A602BDX	Booking No. 1LIM021017
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**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  
(liliana.patricio@vintagefruit.pt)

**Export References**  
Vessel IMO No.: 9694402  
INTBL: LI021017 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*
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**Point and country of origin**  
**contract**

Port of Loading PAITA, PERU	Ocean Vessel MERIDIAN	Voyage 133N
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

MNBU0369461 Seal-Numbers ML-PE0502006 003SF032557 Tare: 4500 KG Size: 40' Type: RH Cnt.Ld.: FCLFCL	2288 BOXES 2288 BOXES WITH FRESH MANDARINS TANGO VARIETY (2288 CAJAS CON MANDARINA FRESCA VARIEDAD TANGO) PA.0805.29.90.00 TR:260000419836 - 260000419856 TEMPERATURE: 2 C VENTILATION: 15 CBM/HR HUMIDITY: OFF FDA : 14607087680 EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBALG.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES *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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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: 21.08.21
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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  
21.08.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

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

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

**Point and country of origin**

**Port of Loading**  
PAITA, PERU  
**Ocean Vessel**  
MERIDIAN  
**Voyage**  
133N

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

**Port of Discharge**  
SINES PT  
**Place of Delivery\***

**Document to be released at**  
SINES PT  
**Freight payable at**

**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

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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PAITA PE  
21.08.21

as CARRIER

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