

**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.)  
SUDUB1365A60PHCP

Booking No.  
1LIM022297

**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**  
**Shipper information -**  
Vessel IMO No.: 9402615  
INTBL: LI022297 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**

<b>Port of Loading</b> PAITA, PERU	<b>Ocean Vessel</b> MAERSK NEWARK	<b>Voyage</b> 134N
<b>Port of Discharge</b> SINES	<b>Place of Delivery*</b>	

<b>Document to be released at</b>	<b>Freight payable at</b> SINES PT
<b>Mode Load Area</b>	<b>Mode Disch. Area</b>

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

MNBU3079147 Seal-Numbers ML-PE0562943 002AU115396 Tare: 4420 KG Size: 40' Type: RH Cnt.Ld.: FCLFCL	2288 Box 2288 BOXES WITH FRESH MANDARINS TANGO VARIETY 2288 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO P.A: 0805.29.90.00 TR: 260000385993 / 260000386013 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: 5.00 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**

<b>Tariff Item No.</b>	<b>Total No. of Pkgs.</b>	<b>Declared value (see cl. 4.2.(b))</b>	<b>SHIPPED ON BOARD: 30.08.21</b>
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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  
30.08.21

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 Ocean Vessel Voyage  
PAITA, PERU MAERSK NEWARK 134N

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

Port of Discharge Place of Delivery\*  
SINES

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

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: 30.08.21
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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  
30.08.21

as CARRIER

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