

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.)
SUDUB1365A60PKJR

Booking No.
1LIM022487

Consignee
LA CALIFORNIA SRL
VIA PALAZZIELLO. LOC. LUFRANO
STAND 30 PRESSO IL C.A.A.N.
80040 - VOLLA (NA) - ITALY
TAX: 01603290634
TEL: (+39)0815777407 *

Export References
Vessel IMO No.: 9402615
INTBL: LI022487 RUC-SH: 20136222725

Notify Party (see cl. 9)
ALFREDO SALERNITANO & C SAS
VIA G. MELISURGO, 80133 - NAPOLI
K.a. Mr. MAURIZIO SALERNITANO
TEL. 081 5511883
FAX. 081 5514940

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
NAPLES IT

Document to be released at
NAPLES IT

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

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

MMAU1228108 1440 BOXES 25540.000 KGS

Seal-Numbers 1440 BOXES WITH FRESH MANDARINS
ML-PE0562930 TANGO VARIETY
003SF032594 (1440 CAJAS CON MANDARINA FRESCA
Tare: 4300 KG VARIEDAD TANGO)
Size: 40' Type: RT PA.0805.29.90.00
Cnt.Ld.: FCLFCL TR: 260000386538 - 260000386539
TEMPERATURE: 5 C
VENTILATION: 15 CBM/HR
HUMIDITY: OFF
FDA : 14607087680
*FAX: +39 0815777408
EN CASO DE REQUERIR EL ESTADO DE
CERTIFICACION GLOBALG.A.P.
consulte el archivo de Packing list
PE-OPE-FO-093-ES

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

1440 BOXES 25540.000 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

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: 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

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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Point and country of origin

Port of Loading
PAITA, PERU

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contract

Port of Discharge
NAPLES IT

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

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) CNTRS.7 RUNNING DAYS, SPECIAL CNTRS.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 (SSHINC)
FROM DAY 15 ON: EUR 55/20' AND EUR 85/40' PER DAY (SSHINC).
SPECIAL CONTAINER(S):
FROM DAY 6 UNTIL DAY 12: EUR 75/20'AND EUR 95/40' PER DAY (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

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PAITA PE
30.08.21

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not part of this

Place of Receipt*

Pre-carriage by*

Port of Loading
PAITA, PERU

Ocean Vessel
MAERSK NEWARK

Voyage
134N

Document to be released at

Freight payable at
NAPLES IT

Port of Discharge
NAPLES IT

Place of Delivery*

Mode Load Area

Mode Disch. Area

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

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EUR 151/40' PER DAY (SSHINC).

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	4385.000 USD		4385.000 USD	
THC DESTINAT	LUMPSUM	320.000 EUR		320.000 EUR	
CONT. RELEAS	LUMPSUM	40.000 EUR		40.000 EUR	
CUSTOMS DECL	LUMPSUM	35.000 USD		35.000 USD	
				4420.000 USD	
				360.000 EUR	

Agreement No.(s) :LPEC1000435-00035

HS SWB 01-21

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