

SEA-WAYBILL NOT NEGOTIABLE



A Maersk Company

www.hamburgsud.com

Shipper
 SAN MIGUEL FRUITS PERU S.A.
 RUC: 20136222725
 CALLE LAS ORQUIDEAS 444, PISO 7,
 SAN ISIDRO - LIMA - PERU CTC:
 CRISTIAN CERNA - ALEXANDRA
 GONZALES TEL: 7307300

B/L No. (also to be used as payment ref.) SUDUB2LIM012086A	Booking No. 2LIM012086
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Consignee
 DE GROOT INTERNATIONAL BV
 DRIELSEWEG 23, 5321 NC HEDEL
 HOLLAND
 CTC: JOEP VAN LIEROP
 TEL: (0031) 735998888
 JOEPVANLIEROP@DEGROOTFRESHGROUP.COM

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

Notify Party (see cl. 9)
 DE GROOT INTERNATIONAL BV
 DRIELSEWEG 23, 5321 NC HEDEL
 HOLLAND
 CTC: JOEP VAN LIEROP
 TEL: (0031) 735998888
 JOEPVANLIEROP@DEGROOTFRESHGROUP.COM

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 PAITA, PE	Freight payable at ROTTERDAM, ZH, NL
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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, TO DISCHARGE PORT ROTTERDAM, ZH, NL
 1 - 40' CONTAINER - SHIPPER'S WEIGHT, LOAD, STOW, COUNT AND SEAL

MMAU1166372 Seal-Numbers PE0693387 002AU158829 Tare: 4420 kg Size: 40' Type: RH Cnt.Ld.: FCL/FCL Temp.: +7 °C	4740	BOXES 4740 BOXES WITH FRESH AVOCADO HASS VARIETY (4740 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.00.00 TR: 260000581918 - 260000581930 TEMPERATURE: 7 C VENTILACION CERRADA HUMEDAD OFF FDA: 14607087680 FREIGHT COLLECT	25060.000 kg
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EN CASO DE REQUERIR EL ESTADO DE
 CERTIFICACION GLOBALG.A.P.
 CONSULTE EL ARCHIVO DE PACKING LIST
 PE-OPE-FO-093-ES

4740 BOXES	25060.000 kg
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"CARGO IS STOWED IN A REFRIGERATED CONTAINER (REEFER CONTAINER)
 SET AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE AS PER MARKS
 & NOS.
 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 BL. THESE LOCAL CHARGES ARE PUBLISHED ON THE
 WEBSITE [HTTPS://AGENCIACOLUMBUS.COM/SERVICIOS/TARIFARIO/](https://AGENCIACOLUMBUS.COM/SERVICIOS/TARIFARIO/) TOGETHE
 R WITH A DETAILED DESCRIPTION. MERCHANTS ACKNOWLEDGE AND ACCEPT
 THESE LOCAL CHARGES WHEN CONTRACTING OUR SERVICES, OTHER CHARGES
 MIGHT BE APPLICABLE.
 CURTAIN INSTALLED BY SHIPPER AT SHIPPERS PREMISES AND RISK. CARR
 IER NOT LIABLE FOR CONDITION OF THE CURTAIN OR FOR CARGO DAMAGE
 CAUSED BY DAMAGE TO THE CURTAIN OR WRONG INSTALLATION OF SAME

HS SWB 02-21

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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 15-JUL-2022
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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
 PAITA, PE

Signed MAERSK LINE PERU SAC AS AGENT FOR
 HAMBURG SÜD A/S

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).

15-JUL-2022

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

Hamburg Süd A/S is a secondary name of Maersk A/S

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A Maersk Company

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Shipper
SAN MIGUEL FRUITS PERU S.A.
RUC: 20136222725
CALLE LAS ORQUIDEAS 444, PISO 7,
SAN ISIDRO - LIMA - PERU CTC:
CRISTIAN CERNA - ALEXANDRA
GONZALES TEL: 7307300

B/L No. (also to be used as payment ref.)
SUDUB2LIM012086A

Booking No.
2LIM012086

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HOLLAND
CTC: JOEP VAN LIEROP
TEL: (0031) 735998888
JOEPVANLIEROP@DEGROOTFRESHGROUP.COM

Export References
RUC-SH:20136222725

Vessel IMO No.: 9694402

Shipper information -

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HOLLAND
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JOEPVANLIEROP@DEGROOTFRESHGROUP.COM

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

Ocean Vessel
MERIDIAN

Voyage
227N

Document to be released at
PAITA, PE

Freight payable at
ROTTERDAM, ZH, NL

Port of Discharge
ROTTERDAM

Place of Delivery*

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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FREIGHT/CHARGE	BASIS	RATED AS	PREPAID	COLLECT
OCEAN FREIGHT	CONTAINER	6974.000 USD		6974.00 USD
BUNKER ADJUSTMENT	CONTAINER	1969.000 USD		1969.00 USD
CHILLED ADDITIONAL	CONTAINER	1500.000 USD		1500.00 USD
CAPTAIN PETERS RF	CONTAINER	50.000 USD		50.00 USD
DOCUMENTATION FEE	B/L	40.000 EUR		40.00 EUR
THC IMPORT	CONTAINER	320.000 EUR		320.00 EUR
				10493.00 USD
				360.00 EUR

Agreement No(s) : LAMC2000719-00008

HS SWB 02-21

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15-JUL-2022

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