

SEA-WAYBILL NOT NEGOTIABLE



A Maersk Company

www.hamburgsud.com

Shipper
WESTFALIA FRUIT PERU SAC
RUC: 20600876491
AV. ALFREDO BENAVIDES NRO. 768 INT.
P6. MIRAFLORES - LIMA
TEL.: +51 1243 7840 /
FAX: +51 1243 7840 *

| | |
|---|---------------------------|
| B/L No. (also to be used as payment ref.) SUDUB2LIM012559A | Booking No. 2LIM012559 |
|---|---------------------------|

Consignee
FRUITS CMR, S.A.
POLIGON ESTRUCH - C/SIS, 1 - 08820
EL PRAT DE LLOBREGAT - BARCELONA -
SPAIN, EORI .: ESA58267683 - TLF.
+34.93.262.66.00, FX.
+34.93.262.66.01**

Export References
RUC-SH:20600876491
Vessel IMO No.: 9215165

Notify Party (see cl. 9)
OPERINTER ANDALUCIA, SL.
CTRA. N-340, KM. 110, S/N
11.205 ALGECIRAS (CADIZ)
TELEFONO: +0034 956.58.14.53
MARITIMO.IMPORTALG@OPERINTER.COM

Forwarding Agent-References
not part of this

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

Point and country of origin
PAITA, PE

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

| | | |
|------------------------------------|---------------------------------|----------------|
| Port of Loading PAITA | Ocean Vessel JEPPESEN MAERSK | Voyage 228N |
| Port of Discharge ALGECIRAS, ES | Place of Delivery* | Mode Load Area |

| | |
|---|-------------------------------------|
| Document to be released at PAITA, PE | Freight payable at ALGECIRAS, ES |
| Mode Disch. Area | |

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

1ST TRANSSHIPMENT PORT: BALBOA, PA, TO DISCHARGE PORT ALGECIRAS, ES
1 - 40' CONTAINER - SHIPPER'S WEIGHT, LOAD, STOW, COUNT AND SEAL

| | | |
|--|--|--------------|
| MMAU1381380 Seal-Numbers PE0691495 003SF041921 Tare: 4400 kg Size: 40' Type: RH Cnt.Ld.: FCL/FCL Temp.: +5 °C | 2976 BOXES 2976 BOXES WITH FRESH AVOCADOS VARIETY HASS (2976 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.00.00 | 25150.000 kg |
|--|--|--------------|

TH:
6642518
6641977

FREIGHT COLLECT

*CONTACT: GLORIA FIGUEROA FIGUEROA
CORREO:
GLORIA.FIGUEROA@WESTFALIAFRUIT.COM
**DOCUMENTACION@CMRFRUITS.COM

| | |
|------------|--------------|
| 2976 BOXES | 25150.000 kg |
|------------|--------------|

"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/) TOGETHER 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. CARRIER 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

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 22-JUL-2022 |
|-----------------|--------------------|----------------------------------|---------------------------------|

THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.
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).
*Applicable only when used for MULTIMODAL TRANSPORTATION.

Place and date of issue
PAITA, PE
22-JUL-2022

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

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

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MARITIMO.IMPORTALG@OPERINTER.COM

Point and country of origin
PAITA, PE

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

Place of Receipt* Pre-carriage by*

Port of Loading PAITA
Ocean Vessel JEPPESEN MAERSK
Voyage 228N

Document to be released at PAITA, PE
Freight payable at ALGECIRAS, ES

Port of Discharge ALGECIRAS, ES
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 |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

| FREIGHT/CHARGE | BASIS | RATED AS | PREPAID | COLLECT |
|--------------------|-----------|--------------|---------|--------------|
| OCEAN FREIGHT | CONTAINER | 8944.000 USD | | 8944.00 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 | 50.000 EUR | | 50.00 EUR |
| PORT SERVICE CHARG | CONTAINER | 55.000 EUR | | 55.00 EUR |
| THC IMPORT | CONTAINER | 320.000 EUR | | 320.00 EUR |
| | | | | 12463.00 USD |
| | | | | 425.00 EUR |

Agreement No(s) : LAMC2000773-00007

HS SWB 02-21

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HAMBURG SÜD A/S

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22-JUL-2022

as CARRIER

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