

# SEA-WAYBILL NOT NEGOTIABLE

# HAMBURG SÜD

A Maersk Company

www.hamburgsud.com

**Shipper**  
SAN MIGUEL FRUITS PERU S.A.  
RUC: 20136222725  
AV. EL DERBY N°055 TORRE 1, PISO 7  
SANTIAGO DE SURCO - LIMA - PERU  
CONTACTO: CRISTIAN CERNA - SOLANGE  
SALDAÑA\*

B/L No. (also to be used as payment ref.) SUDUB3LIM007425A	Booking No. 3LIM007425
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**Consignee**  
LA CALIFORNIA DISTRIBUTION SRL  
VIA PALAZZIELLO. LOC. LUFRAÑO;  
80040 - VOLLA (NA) ITALY  
TAX: 01603290634;  
TEL: (+39)0815777407;  
FAX: +39 0815777408

**Export References**  
RUC-SH:20136222725  
**Shipper information -**  
Vessel IMO No.: 9215165

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

<b>Port of Loading</b> PAITA, PERU	<b>Ocean Vessel</b> JEPPESEN MAERSK	<b>Voyage</b> 323N
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<b>Document to be released at</b>	<b>Freight payable at</b> GENOA, GE, IT
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<b>Port of Discharge</b> NAPLES, ITALY	<b>Place of Delivery*</b>
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<b>Mode Load Area</b>	<b>Mode Disch. Area</b>
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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 TANGER MED, MA  
2ND TRANSSHIPMENT PORT: TANGER MED, MA, TO DISCHARGE PORT NAPLES, NA, IT

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

MMAU1282557 Seal-Numbers ML-PE0573825 H94573E 004VA401053 Tare: 4210 kg Size: 40' Type: RH Cnt.Ld.: FCL/FCL Temp.: +7 °C	5520 BOXES 5520 BOXES WITH FRESH AVOCADOS HASS VARIETY (5520 CAJAS CON PALTA FRESCA VARIEDAD HASS) . FDA: 14607087680 HS CODE: 0804.40.00.00 THERMOREGISTERS: UF53002377 TEMPERATURE: 7.0 C VENTILATION: CLOSED FREIGHT COLLECT . "EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBALG.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES" * TELEFONOS Y FAX: 7307300	24580.000 kg
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5520 BOXES	24580.000 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.  
"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) / SPECIAL CNTRS. 7 RUNNING DAY S, FOR REEFER CNTRS. 3 RUNNING DAYS.  
FREE TIME WILL BE CALCULATED BASED ON THE DAY OF DISCHARGE FROM THE VESSEL.

## DRAFT COPY

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

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

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

HS SWB 02-21

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RUC: 20136222725  
AV. EL DERBY N°055 TORRE 1, PISO 7  
SANTIAGO DE SURCO - LIMA - PERU  
CONTACTO: CRISTIAN CERNA - SOLANGE  
SALDAÑA\*

B/L No. (also to be used as payment ref.)  
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Booking No.  
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**Shipper information -**  
Vessel IMO No.: 9215165

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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**  
NAPOLIS, ITALY

**Document to be released at**  
GENOA, GE, IT

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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CHARGES TO BE PAID BY CONSIGNEE AND MERCHANT AFTER FREE TIME:

STANDARD EQUIPMENT:  
FROM DAY 8 TO DAY 12: EUR 27/20' AND EUR 44/40' PER DAY (SSHINC)  
FROM DAY 13 ON: EUR 48/20' AND EUR 72/40' PER DAY (SSHINC).

SPECIAL EQUIPMENT:  
FROM DAY 8 TO DAY 12: EUR 35/20' AND EUR 60/40' PER DAY (SSHINC)  
FROM DAY 13 ON: EUR 60/20' AND EUR 100/40' PER DAY (SSHINC).

REEFER EQUIPMENT:  
FROM DAY 4 ON: EUR 100/20' AND EUR 150/40' PER DAY (SSHINC)."  
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

FREIGHT/CHARGE	BASIS	RATED AS	PREPAID	COLLECT
OCEAN FREIGHT	CONTAINER	5475.000 USD		5475.00 USD
CHILLED ADDITIONAL	CONTAINER	1500.000 USD		1500.00 USD
CAPTAIN PETERS RF	CONTAINER	50.000 USD		50.00 USD
DOCUMENTATION FEE	B/L	55.000 USD	55.00 USD	
THC EXPORT	CONTAINER	100.000 USD	100.00 USD	
VALUE PROTECT COOL	CONTAINER	117.000 USD		117.00 USD
CONTAINER PROTECT	CONTAINER	19.000 EUR		19.00 EUR
DELIVERY ORDER	B/L	50.000 EUR		50.00 EUR
MERCHANT HAULAGE F	CONTAINER	45.000 EUR		45.00 EUR
THC IMPORT	CONTAINER	310.000 EUR		310.00 EUR
			155.00 USD	7142.00 USD
				424.00 EUR

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HAMBURG SÜD A/S

as CARRIER

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HS SWB 02-21

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**Point and country of origin**

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contract

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

**Port of Loading**  
PAITA, PERU | **Ocean Vessel**  
JEPPESEN MAERSK | **Voyage**  
323N

**Document to be released at**  
GENOA, GE, IT | **Freight payable at**

**Port of Discharge**  
NAPLES, ITALY | **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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Agreement No(s) .: LAMR2200192-04398

HS SWB 02-21

Page: 3 of 3

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