

**SEA-WAYBILL  
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

**Shipper**  
VARAYOC AGRO S.A.C.  
LA ENCALADA NRO.1090 INTERIOR. 401  
LIMA LIMA SANTIAGO DE SURCO-PERU  
CONTACT: IVANA SILVA PHONE:  
949630324

B/L No. (also to be used as payment ref.) SUDUB1365A5LRJF5	Booking No. 1LIM005259
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**Consignee**  
COMERCIALIZADORA BALCHE, S. DE R.L.  
DE C.V.  
CBA151020NK2 AV. RIO CHURUBUSCO S/N  
CIRCUITO F Y L BOD Q 99, CENTRAL DE  
ABASTO C.P. 09040, IZTAPALAPA,  
CIUDAD DE MEXICO, MEXICO

**Export References**  
RFC-CN: CBL140210FP0  
RFC-N1: DGL101213DL6  
**Shipper information -**  
Vessel IMO No.: 9694402  
INTBL: LI005259 RUC-SH: 20602375189

**Notify Party (see cl. 9)**  
D&C Global Logistic del Sur, S.C.  
Rfc: DGL101213DL6  
Blvd. Miguel de la Madrid Hurtado  
No. 82 Col. Tapeixtles C.P. 28239  
Manzanillo, Colima, México At'n:  
LCE. Patricia Muñoz Sierra\*

**Forwarding Agent-References**  
**not part of this**

<b>Place of Receipt*</b>	<b>Pre-carriage by*</b>
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**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> MERIDIAN	<b>Voyage</b> 109N
<b>Port of Discharge</b> MANZANILLO, MEXICO	<b>Place of Delivery*</b>	

<b>Document to be released at</b>	<b>Freight payable at</b> MANZANILLO MX
<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  
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MNBU9070580 Seal-Numbers ML-PE0470048 003SF028788 136670 Tare: 4520 KG Size: 40' Type: RH Cnt.Ld.: FCLFCL	2028 Box 1 X 40' CNTR(S) 2028 BOXES VITIS VINIFERA / UVA DE MESA - VERDE S.PEPA / FRESH GRAPES - GREEN SEEDLESS TEMPERATURE: -0.5C VENTILATION: CLOSED HUMIDITY: OFF TERMOREGISTROS: HCSYA03310 /HCSYA00PRO P.A. : 0806.10.00.00 OUR REF: GS022 *Tel: 314 138 1879	16842.000 KGS
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Cargo stowed in a refrigerated container  
set at the shipper's requested carrying  
REQ.TEMPERATURE OF: -0.50 C.

2028 BOXES	16842.000 KGS
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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  
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  
ANY CHARGES FOR USDA COLD TREATMENT ARE FOR AMINISTRATION ONLY.  
THE CARRIER DOES NOT GUARANTEE THE COLD TREATMENT PROVIDED. THE  
PARTIES HEREBY ACKNOWLEDGE THAT, UNDER NO CIRCUMSTANCE WILL THE

HS SWB 01-21

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**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>
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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  
06.03.21

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**  
MANZANILLO, MEXICO

**Document to be released at**  
Freight payable at  
MANZANILLO MX

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	<b>PARTICULARS FURNISHED BY SHIPPER</b>	Gross Weight	Measurement
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CARRIER REMAIN LIABLE FOR THE COLD TREATMENT FAILURE, UNLESS STRICTLY PROVED BY THE SHIPPER/CONSIGNEE TO BE ATTRIBUTABLE TO HIS NEGLIGENCE OR FAULT AND/OR MALFUNCTIONING OF THE UNIT. IN CASE COLD TREATMENT FAILS DUE TO CARGO REASONS, SHIPPER AGREES TO PAY ALL CHARGES ACCRUED, SUCH AS BUT NOT LIMITED TO: FREIGHT, BUNKER, LOCAL CHARGES, DEMURRAGE, STORAGE AND COOLING. ADDITIONALLY HE AGREES TO INSTRUCT NEW DESTINATION OF CARGO WITHIN THE NEXT 7 DAYS AFTER REJECTION/FAILURE OF THE COLD TREATMENT.

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	3670.000 USD		3670.00	USD
COLD TREATME	LUMPSUM	1000.000 USD		1000.00	USD
ENVIRONMENT	LUMPSUM	57.000 USD		57.00	USD
CUSTOMS DECL	LUMPSUM	30.000 USD		30.00	USD
				4757.00	USD

Agreement No. (s) : LPEC0000911-00007

HS SWB 01-21

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Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))
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Place and date of issue

Signed by Agencia Columbus S.A.C. as agent for  
Hamburg Süd

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PAITA PE  
06.03.21

as CARRIER

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