

**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.) SUDUB1365A5LRHAU	Booking No. 1LIM005262
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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

Vessel IMO No.: 9694402

INTBL: LI005262 **RUC-SH:** 20602375189

Forwarding Agent-References

not part of this

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*

Point and country of origin

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

Place of Receipt*	Pre-carriage by*
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contract

Port of Loading PAITA, PERU	Ocean Vessel MERIDIAN	Voyage 109N
Port of Discharge MANZANILLO, MEXICO	Place of Delivery*	

Document to be released at	Freight payable at MANZANILLO MX
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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1st Transshipment port : BALBOA PA
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MNBU3965206 Seal-Numbers ML-PE0502453 003SF028912 136621 Tare: 4210 KG Size: 40' Type: RH Cnt.Ld.: FCLFCL	1800 Box 1 X 40' CNTR(S) 1800 BOXES VITIS VINIFERA / UVA DE MESA - VERDE S.PEPA / FRESH GRAPES - GREEN SEEDLESS TEMPERATURE: -0.5C VENTILATION: CLOSED HUMIDITY: OFF TERMOREGISTROS: HCSYA00SX0/ HCSYA03350 P.A. : 0806.10.00.00 OUR REF: GS029 *Tel: 314 138 1879	16960.000 KGS
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Cargo stowed in a refrigerated container
set at the shipper's requested carrying
REQ.TEMPERATURE OF: -0.50 C.

1800 BOXES	16960.000 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

Page: 1 of 2

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))
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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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LIMA LIMA SANTIAGO DE SURCO-PERU
CONTACT: IVANA SILVA PHONE:
949630324

B/L No. (also to be used as payment ref.)
SUDUB1365A5LRHAU

Booking No.
1LIM005262

Consignee
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DE C.V.
CBA151020NK2 AV. RIO CHURUBUSCO S/N
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Forwarding Agent-References
not part of this

Place of Receipt* Pre-carriage by*

Point and country of origin

Port of Loading Ocean Vessel Voyage
PAITA, PERU MERIDIAN 109N

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

Port of Discharge Place of Delivery*
MANZANILLO, MEXICO

Document to be released at Freight payable at
MANZANILLO MX
Mode Load Area Mode Disch. Area

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

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 ASBUT 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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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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