

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.) SUDUB2LIM010401A	Booking No. 2LIM010401
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Consignee
 TROPS IMPORT-EXPORT
 PG. IND. EL TRAPICHE - NAVE TROPS
 29719 VELEZ MALAGA (SPAIN)
 N° EORI ESB 92510957
 CONTACT: MARCOS GARCIA /
 MGARCIA@TROPS.ES PH: 0034 679999378

Export References
 RUC-SH:20136222725
 Vessel IMO No.: 9215177

Notify Party (see cl. 9)
 TIBA SPAIN S.A.U.
 EDIF. DE SERVICIOS ÁREA EL FRESNO
 OF. A-301 11370 LOS BARRIOS. CÁDIZ.
 ESPAÑA.TEL.: 0034 956 634 085 /
 0034 606 031 193
 N° EORI ESA 08536583

Forwarding Agent-References
 not part of this

Place of Receipt*	Pre-carriage by*
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Point and country of origin
 contract

Port of Loading PAITA, PERU	Ocean Vessel JENS MAERSK	Voyage 223N
Port of Discharge ALGECIRAS, ES	Place of Delivery*	

Document to be released at PAITA, PE	Freight payable at BARCELONA, ES
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, TO DISCHARGE PORT ALGECIRAS, ES
 1 - 40' CONTAINER - SHIPPER'S WEIGHT, LOAD, STOW, COUNT AND SEAL

MMAU1376173 Seal-Numbers PE0695040 002AU157530 Tare: 4400 kg Size: 40' Type: RH Cnt.Ld.: FCL/FCL Temp.: +7 °C	5520 Box 5520 BOXES WITH FRESH AVOCADO HASS VARIETY 5520 CAJAS CON PALTAS FRESCAS VARIEDAD HASS P.A. 0804.40.00.00 TR: 75502669 / 75502664 TEMPERATURE: 7 C VENTILACION CERRADA HUMEDAD OFF FDA: 14607087680 FREIGHT COLLECT EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBALG.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES	24580.000 kg
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 5520 Box 24580.000 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

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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 17-JUN-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).

17-JUN-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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Shipper
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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.)
SUDUB2LIM010401A

Booking No.
2LIM010401

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ESPAÑA.TEL.: 0034 956 634 085 /
0034 606 031 193
Nº EORI ESA 08536583

Point and country of origin

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

contract

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

Port of Loading
PAITA, PERU | **Ocean Vessel**
JENS MAERSK | **Voyage**
223N

Document to be released at
PAITA, PE | **Freight payable at**
BARCELONA, 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
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FREIGHT/CHARGE	BASIS	RATED AS	PREPAID	COLLECT
OCEAN FREIGHT	CONTAINER	8944.000 USD		8944.00 USD
BUNKER ADJUSTMENT	CONTAINER	1439.000 USD		1439.00 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
				11933.00 USD
				425.00 EUR

Agreement No(s) : LAMC2000719-00013

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