

# 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.) SUDUB2LIM010402A	Booking No. 2LIM010402
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**Consignee**  
TROPS IMPORT-EXPORT  
PG. IND. EL TRAPICHE - NAVE TROPS  
29719 VELEZ MALAGA (SPAIN)  
Nº EORI ESB 92510957  
CONTACT: MARCOS GARCIA /  
MGARCIA@TROPS.ES PH: 0034 679999378

**Export References**  
RUC-SH:20136222725  
**Shipper information -**  
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  
Nº EORI ESA 08536583

**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**  
ALGECIRAS, ES

<b>Document to be released at</b> PAITA, PE	<b>Freight payable at</b> BARCELONA, ES
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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 ALGECIRAS, ES  
1 - 40' CONTAINER - SHIPPER'S WEIGHT, LOAD, STOW, COUNT AND SEAL

MMAU1376717 Seal-Numbers 002AU157376 PE0695039 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: 75502687 / 75502671 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  
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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.  
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

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))	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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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.)  
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2LIM010402

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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

HS SWB 02-21

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HAMBURG SÜD A/S

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TO THE TERMS AND CONDITIONS OF CARRIER'S SEA-WAYBILL AND  
HE UNDERTAKES TO INFORM ALL PERSONS AND PARTIES AS  
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17-JUN-2022

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