

**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.) SUDUB1365A5LR80A	Booking No. 1LIM005170
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Consignee
DUBACANO S.A. de C.V.
Calle 4 N° 409 Col. Mercado de
Abastos Guadalajara Jalisco-Mexico
Codigo Postal: 44530
ID RFC: DUB970827G3A
Telefono: +52 33 36711968 Ext. 226

Export References
RFC-CN: DUB 970827 G3A
RFC-N1: DUB 970827 G3A
Vessel IMO No.: 9694402
INTBL: LI005170 **RUC-SH:** 20602375189

Notify Party (see cl. 9)
DUBACANO S.A. de C.V.
Calle 4 N° 409 Col. Mercado de
Abastos Guadalajara Jalisco-Mexico
Codigo Postal: 44530
ID RFC: DUB970827G3A
Telefono: +52 33 36711968 Ext. 226

Forwarding Agent-References
not part of this

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

Port of Loading PAITA PE	Ocean Vessel MERIDIAN	Voyage 109N
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Document to be released at	Freight payable at MANZANILLO MX
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Port of Discharge MANZANILLO MX	Place of Delivery* MANZANILLO MX
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Mode Load Area	Mode Disch. Area
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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
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MNBU3107758 Seal-Numbers ML-PE0470049 003SF028777 226783 Tare: 4420 KG Size: 40' Type: RH Cnt.Ld.: FCLFCL	1800 Box 1 X 40' CNTR(S) S.T.C. 1800 BOXES VITIS VINIFERA / UVA DE MESA - VERDE S.PEPA / FRESH GRAPES - GREEN SEEDLESS TEMPERATURE: -0.5C VENTILATION: CLOSED HUMIDITY: OFF TERMOREGISTROS: HCZYA01YJ0 / HCSYA02VH0 P.A. : 0806.10.00.00 OUR REF: GS035	16960.000 KGS
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1800 BOXES 16960.000 KGS

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

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	

Page: 1 of 2 Amount brought : 4727.00 USD

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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Shipper
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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.)
SUDUB1365A5LR80A

Booking No.
1LIM005170

Consignee
DUBACANO S.A. de C.V.
Calle 4 N° 409 Col. Mercado de
Abastos Guadalajara Jalisco-Mexico
Codigo Postal: 44530
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Telefono: +52 33 36711968 Ext. 226

Export References
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RFC-N1: DUB 970827 G3A
Shipper information -
Vessel IMO No.: 9694402
INTBL: LI005170 RUC-SH: 20602375189

Notify Party (see cl. 9)
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Calle 4 N° 409 Col. Mercado de
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Codigo Postal: 44530
ID RFC: DUB970827G3A
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Forwarding Agent-References
not part of this

Place of Receipt*
PAITA PE

Pre-carriage by*

Point and country of origin

Port of Loading
PAITA PE

Ocean Vessel
MERIDIAN

Voyage
109N

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

Port of Discharge
MANZANILLO MX

Place of Delivery*
MANZANILLO MX

Document to be released 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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Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
Amount brought :				4727.00	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

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

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