

**SEA-WAYBILL  
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

**Shipper**  
SAN MIGUEL FRUITS PERU S.A.  
RUC:20136222725 AV. JAVIER PRADO  
ESTE N 560, OFICINA 1801-A - SAN  
ISIDRO LIMA - PERU  
CNT: CRISTIAN CERNA - ALEXANDRA  
GONZALES PHONE:7307300

B/L No. (also to be used as payment ref.) SUDUB1365A5H3DY2	Booking No. 1LIM000022
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**Consignee**  
MEDITERRANEAN FRESH PRODUCE SL  
Domicilio Paseo De Larios 13 -  
Torre Del Mar 29740 -  
(Velez-malaga)  
-Malaga CIF B93723831

**Export References**  
Vessel IMO No.:9743497  
INTBL: LI000022 RUC-SH: 20136222725

**Notify Party (see cl. 9)**  
Transportes nieves, S.A.  
Avda. Virgen del Carmen, 15,  
1ª planta, 11201, Algeciras CIF:  
A29071743 Teléfono:(34) 956 10 24  
50 Móvil:(34) 666 435 171  
aduana.algeciras@nieves.eu

**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 MINSTREL	Voyage 102N
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Document to be released at	Freight payable at ALGECIRAS
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Port of Discharge ALGECIRAS, SPAIN	Place of Delivery*
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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

MNBU0215614 Seal-Numbers ML-PE0469379 003SF027567 202802 Tare: 4570 KG Size:40' Type:RH Cnt.Ld.:FCLFCL	2280 BOXES 2280 BOXES WITH FRESH GRAPES SUGAR CRISP VARIETY (2280 CAJAS CON UVAS FRESCAS VARIEDAD SUGAR CRISP) PA. 0806.10.00.00 TEMPERATURE: -0.5C VENTILATION: CLOSED HUMIDITY: OFF TR:260000285586/ 260000285567 FDA : 14607087680 SAN MIGUEL FRUITS PERU S.A. - UVA CERTIFICADA CON GGN: 4050373074845	21196.000 KGS
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Cargo stowed in a refrigerated container  
set at the shipper's requested carrying  
req.temperature of: -0.50 C.

2280 BOXES	21196.000 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  
CONTAINERS TO BE STRIPPED AND TO BE REDELIVERED TO OWNERS DEPOT  
AS INFORMED BY CARRIER WITHIN GRANTED FREE TIME.  
FREE TIME FOR STANDARD (INCL. HC AND EUR 120/40' PER DAY (SSHINC)

HS SWB 01-21

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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))
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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  
16.01.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

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SUDUB1365A5H3DY2

Booking No.  
1LIM000022

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**Shipper information -**  
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50 Móvil:(34) 666 435 171  
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**Forwarding Agent-References**  
**not part of this**

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

**Point and country of origin**  
**Domestic Routing Instructions / Also Notify / Agent at Port of Discharge**  
**contract**

**Port of Loading** Ocean Vessel Voyage  
PAITA, PERU MINSTREL 102N

**Document to be released at** Freight payable at  
ALGECIRAS

**Port of Discharge** Place of Delivery\*  
ALGECIRAS, SPAIN

**Mode Load Area** Mode Disch. Area

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

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	3865.000 USD		3865.00	USD
THC DESTINAT	LUMPSUM	290.000 EUR		290.00	EUR
WHARFAGE IMP	LUMPSUM	35.780 EUR		35.78	EUR
CLEANING LS	LUMPSUM	45.000 EUR		45.00	EUR
LOGISTICS FE	LUMPSUM	35.000 EUR		35.00	EUR
COLLECT FEE	LUMPSUM	10.000 EUR		10.00	EUR
DOC.FEE/B/L	LUMPSUM	59.000 EUR		59.00	EUR
SECURITY CH.	LUMPSUM	9.000 EUR		9.00	EUR
CUSTOMS DECL	LUMPSUM	35.000 USD		35.00	USD
				3900.00	USD
				483.78	EUR

Agreement No. (s) :LPEC0000911-00003

HS SWB 01-21

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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  
16.01.21

as CARRIER

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