

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
WESTFALIA FRUIT PERU SAC
RUC 20600876491
AV. ALFREDO BENAVIDES NRO. 768 INT.
P6. MIRAFLORES - LIMA
TEL.: +51 1 243 7840 /
FAX: +51 1 243 7840 *

B/L No. (also to be used as payment ref.)
SUDUB0365A4JOXXH

Booking No.
0LIM002008

Consignee
FRUITS CMR, S.A.
POLIGON ESTRUCH - C/SIS, 1 - 08820
EL PRAT DE
LLOBREGAT BARCELONA - SPAIN -
VAT: NL824286157B01 **

Export References

Vessel IMO No.: 9477799
INTBL: LI002008

Forwarding Agent-References

Point and country of origin

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

Shipper information -
not part of this
contract

Document to be released at	Freight payable at
	ROTTERDAM, NETHERLA
Mode Load Area	Mode Disch. Area

Notify Party (see cl. 9)
R&M FORWARDING BV
HANDELSWEG 120 2988 DC RIDDERKERK
THE NETHERLANDS -
VAT: NL824286157B01***

Place of Receipt*	Pre-carriage by*		
CALLAO PE			
Port of Loading	Ocean Vessel	Voyage	
CALLAO PE	MEGALOPOLIS	003N	
Port of Discharge	Place of Delivery*	Mode Load Area	Mode Disch. Area
ROTTERDAM, NETHERLANDS	ROTTERDAM, NETHERLANDS		

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

SUDU8082344 2280 BOXES 20500.000 KGS

Seal-Numbers
003PL011588
HS433246
HS358997
Tare: 4580 KG
Size: 40' Type: RH
Cnt. Ld.: FCLFCL

2280 BOXES WITH FRESH GRAPES VARIETY
RED GLOBE
(2280 CAJAS CON UVAS FRESCAS VARIEDAD
RED GLOBE)
HS CODE: 0806.10.00.00
THERMOREGISTERS:
5297764 / 5297699
TEMPERATURE: -0.5 C
VENTILATION: CLOSED
HUMIDITY: OFF
FREIGHT COLLECT
*CONTACT: ESTHER SANCHEZ HERNANDEZ
CORREO: ESANCHEZH@CAMETRADING.COM
**TLF. +34.93.262.66.00
FAX. +34.93.262.66.01
DOCUMENTACION@CMRFRUITS.COM
***TLF.+31 10 2444041
TLF.+31 624647928
CMRFRUITS@RMFORWARDING.COM

Cargo stowed in a refrigerated container
set at the shipper's requested carrying
req. temperature of: -0.50 C.

2280 BOXES 20500.000 KGS

CONTAINERS TO BE STRIPPED AND TO
BE REDELIVERED TO OWNERS DEPOT
AS INFORMED BY CARRIER WITHIN GR

HS SWB 01-19

Page: 1 of 3

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: 01.02.20
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THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED
CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

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).

*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

CALLAO PE
01.02.20

Signed by Agencia Columbus S.A.C. as agent for
Hamburg Süd

as CARRIER

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Forwarding Agent-References
not part of this

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

Port of Loading CALLAO PE	Ocean Vessel MEGALOPOLIS	Voyage 003N
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Document to be released at	Freight payable at ROTTERDAM, NETHERLA
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Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery* ROTTERDAM, NETHERLANDS
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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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ANTED FREE TIME.
FREE TIME FOR STANDARD (INCL. HC)/SPECIAL CNTRS. 7 RUNNING DAYS, FOR REEFER CNTRS. 3 RUNNING DAY. FREE TIME COUNTING STARTS AT THE THE CNTR. HAS BEEN DISCHARGED FROM ARRIVING VESSEL. CHARGES TO BE PAID BY CONSIGNEE AND MERCHANT AFTER FREE TIME:
STANDARD CONTAINER(S):
FROM DAY 8 UNTIL DAY 12: EUR 21/20' AND EUR 36/40' PER DAY (SSHINC)
FROM DAY 13 ON: EUR 41/20' AND EUR 71/40' PER DAY (SSHINC).
SPECIAL CONTAINER(S):
FROM DAY 8 UNTIL DAY 12: EUR 41/20' AND EUR 71/40' PER DAY (SSHINC).
FROM DAY 13 ON: EUR 81/20' AND EUR 141/40' PER DAY (SSHINC).
REEFER CONTAINER(S):
FROM DAY 4 UNTIL DAY 10: EUR 71/20' AND EUR 111/40' PER DAY (SSHINC).
FROM DAY 11 ON: EUR 111/20' AND EUR 151/40' PER DAY (SSHINC).
AS PER AGREEMENT

FREIGHT COLLECT

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	3634.000 USD		3634.00 USD	
BUNKER ADJ F	LUMPSUM	1210.000 USD		1210.00 USD	
THC DESTINAT	LUMPSUM	305.000 EUR		305.00 EUR	
CONT. RELEAS	LUMPSUM	40.000 EUR		40.00 EUR	
SECURITY CH.	LUMPSUM	15.000 EUR		15.00 EUR	

Page: 2 of 3 Amount brought : 5244.00 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))	SHIPPED ON BOARD: 01.02.20
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THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

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).

*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

CALLAO PE
01.02.20

Signed by Agencia Columbus S.A.C. as agent for Hamburg Süd

as CARRIER

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Point and country of origin
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Port of Loading CALLAO PE	Ocean Vessel MEGALOPOLIS	Voyage 003N
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Document to be released at	Freight payable at ROTTERDAM, NETHERLA
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Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery* ROTTERDAM, NETHERLANDS
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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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Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
Amount brought :				5244.00	USD
CUSTOMS DECL	LUMPSUM	35.000 USD		35.00	USD
				4879.00	USD
				360.00	EUR

Agreement No.(s) :LPEC9000753-00026

HS SWB 01-19

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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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CALLAO PE
01.02.20

as CARRIER

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ISO 9001=ISO 14001