

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
 AGROINCA PRODUCTOS PERUANOS DE EXP.
 S.A.
 CAYETANO ARENAS 143 PARQUE
 INDUSTRIAL AREQUIPA
 CTC: JULIA URIA
 PH: 51-54-226256, 958 194 012 *

B/L No. (also to be used as payment ref.) SUDUB0365A4L48AN	Booking No. 0LIM002896
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Consignee
 HAUSLADEN
 FRUCHTHANDELSGESELLSCHAFT MBH
 SCHAEFTLARNSTRASSE 8, D-81371
 MUNICH
 GERMANY
 EORI: DE4124588

Export References
 Vessel IMO No.: 9318319
 INTBL: LI002896 RUT-SH: 20327739230

Notify Party (see cl. 9)
 COOL CONTROL
 HONDERDLAND 90 2676 LS MAASDIJK
 THE NETHERLANDS
 CONTACT: BARRY MULDER -
 MARIJN DRAAK **

Forwarding Agent-References
 not part of this

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

Port of Loading CALLAO PE	Ocean Vessel SAFMARINE MAKUTU	Voyage 004N
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Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
 contract

Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery* ROTTERDAM, NETHERLANDS
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Document to be released at	Freight payable at HAMBURG DE
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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

MNBU3328872 4560 BOXES 20160.000 KGS

Seal-Numbers 4560 BOXES WITH FRESH
 003PL011891 POMEGRANATE VARIETY WONDERFUL
 HS435079 (4560 CAJAS CON GRANADA FRESCA
 HS351297 VARIEDAD WONDERFUL)
 Tare: 4420 KG HS CODE: 0810.90.00
 Size: 40' Type: RH THERMOREGISTERS:
 Cnt.Ld.: FCLFCL 5318774 / 5318767
 . TEMPERATURE: 5.5 C
 VENTILATION: 20 CBM/H
 HUMIDITY : 95%
 FREIGHT COLLECT
 *EMAIL: JURIA@AGROINCA.COM
 **PHONE # 0031 174 526395
 EORI: NL8044.57.955
 MAIL: IMPORT@COOLCONTROL.NL -
 BARRY@COOLCONTROL.NL

Cargo stowed in a refrigerated container
 set at the shipper's requested carrying
 req.temperature of: 5.50 C.

 4560 BOXES 20160.000 KGS

FREIGHT COLLECT AS PER AGREEMENT
 CONTAINERS TO BE STRIPPED AND TO
 BE REDELIVERED TO OWNERS DEPOT
 AS INFORMED BY CARRIER WITHIN GR
 ANTED FREE TIME.
 FREE TIME FOR STANDARD (INCL. HC
)/SPECIAL CNTRS. 7 RUNNING DAYS,

**SURRENDER OF A SEA-WAYBILL NOT
 REQUIRED FOR DELIVERY HEREUNDER**

SEA-WAYBILL not negotiable

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.

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
 08.02.20

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

as CARRIER

HS SWB 01-19

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Port of Loading CALLAO PE	Ocean Vessel SAFMARINE MAKUTU	Voyage 004N
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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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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 (SSHI
 NC)
 FROM DAY 13 ON: EUR 41/20' AND E
 UR 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 E
 UR 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).

Agreement No. (s) : LPEC0000166-00001

HS SWB 01-19

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 Signed by Agencia Columbus S.A.C. as agent for
 Hamburg Süd
 as CARRIER
 CALLAO PE
 08.02.20