

SEA-WAYBILL NOT NEGOTIABLE



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.) SUDUB0365A4L4FVK	Booking No. 0LIM002900
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Consignee
 VAN DER LANS INTERNATIONAL B.V.
 (EORI Nr. NL800047436)
 GERRIT VAN DER VEENLAAN 18
 3743 DN BAARN - THE NETHERLANDS
 Ph: +31 35 6422622 -
 Fax: +31 35 6422644 **

Export References
 Vessel IMO No.: 9318319
 INTBL: LI002900 RUT-SH: 20327739230

Notify Party (see cl. 9)
 VAN DER LANS INTERNATIONAL B.V.
 GERRIT VAN DER VEENLAAN 18
 3743 DN BAARN - THE NETHERLANDS
 Ph: +31 35 6422622 -
 Fax: +31 35 6422644
 Email : logistics@vanderlans.com

Forwarding Agent-References
 not part of this

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

Port of Loading CALLAO, PERU	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*
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Document to be released at	Freight payable at ROTTERDAM, NETHERLA
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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1st Transshipment port : BALBOA PA
 1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MNBU3158652 Seal-Numbers 003PL011893 HS435402 HS351262 Tare: 4300 KG Size: 40' Type: RH Cnt.Ld.: FCLFCL	4500 Boxes 4500 BOXES WITH FRESH POMEGRANATE VARIETY WONDERFUL (4500 CAJAS CON GRANADA FRESCA VARIEDAD WONDERFUL) HS CODE: 0810.90.90.00 THERMOREGISTERS: 5297559 / 5318344 TEMPERATURE: 5.5 C VENTILATION: 20 cbm/h HUMIDITY: 95% FREIGHT COLLECT *EMAIL: juria@agroinca.com **Email : logistics@vanderlans.com	19920.000 KGS
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Cargo stowed in a refrigerated container set at the shipper's requested carrying req.temperature of: 5.50 C.

4500 BOXES	19920.000 KGS
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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)/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.

HS SWB 01-19

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

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HAMBURG SÜD

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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 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).
 AS PER AGREEMENT

FREIGHT COLLECT

Agreement No.(s) :LPEC0000166-00001

HS SWB 01-19

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 Hamburg Süd

CALLAO PE
 08.02.20

as CARRIER