

# 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.) SUDUB0365A4M1GKF	Booking No. OLIM003400
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**Consignee**  
 FRUITS CMR, S.A.U.  
 EORI: NL824286157B01  
 POLIGON ESTRUCH - C/Sis, 1  
 08820 El Prat de Llobregat -  
 Barcelona - Spain  
 Ph: +34.93.262.66.00 \*\*

**Export References**  
 Vessel IMO No.: 9235531  
 INTBL: LI003400 RUT-SH: 20327739230

**Notify Party (see cl. 9)**  
 R&M FORWARDING BV  
 EORI: NL814629593B01  
 HANDELSWEG 120  
 2988 DC RIDDERKERK, THE NETHERLANDS  
 Ph: +31.10.244.40.41 -  
 Fax: +31.62.464.79.28 \*\*\*

**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

<b>Port of Loading</b> CALLAO, PERU	<b>Ocean Vessel</b> MAERSK VIRGINIA	<b>Voyage</b> 005N
<b>Port of Discharge</b> ROTTERDAM, NETHERLANDS	<b>Place of Delivery*</b>	

<b>Document to be released at</b>	<b>Freight payable at</b> BARCELONA, SPAIN
<b>Mode Load Area</b>	<b>Mode Disch. Area</b>

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

MNBU3506275 4020 BOXES 21390.000 KGS

Seal-Numbers 4020 BOXES WITH FRESH POMEGRANATE  
 003PL012036 VARIETY WONDERFUL  
 HS434899 (4020 CAJAS CON GRANADA FRESCA VARIEDAD  
 HS359393 WONDERFUL)  
 Tare: 4420 KG HS CODE: 0810.90.90.00  
 Size: 40' Type: RH THERMOREGISTERS:  
 Cnt.Ld.: FCLFCL 5297460 / 5196426  
 . TEMPERATURE: 5.5 C  
 VENTILATION: 20 cbm/h  
 HUMIDITY: 95%  
 FREIGHT COLLECT  
 \*EMAIL: juria@agroinca.com  
 \*\*Fax: +34.93.262.66.01  
 Email: documentacion@cmrfruits.com  
 \*\*\*Email: cmrfruits@rmforwarding.com

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

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 4020 BOXES 21390.000 KGS  
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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,  
 FOR REEFER CNTRS. 3 RUNNING DAY.  
 FREE TIME COUNTING STARTS AT THE

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).



Place and date of issue  
 CALLAO PE  
 14.02.20

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

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

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**Forwarding Agent-References**  
 not part of this

Place of Receipt*	Pre-carriage by*
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**Point and country of origin**  
 Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
 contract

Port of Loading CALLAO, PERU	Ocean Vessel MAERSK VIRGINIA	Voyage 005N
Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery*	

Document to be released at	Freight payable at BARCELONA, 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
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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

Agreement No.(s) :LPEC0000166-00001

HS SWB 01-19

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 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  
 14.02.20  
 as CARRIER