

**SEA-WAYBILL
NOT NEGOTIABLE**



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.) SUDUB0365A4MNS8T	Booking No. 0LIM003872
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Consignee
WESTFALIA MARKETING B.V.
HONDERLAND 260 2676 LV MAASDIJK
EORI: NL812894881
TEL.: +31 174 637800-
CONTACTO: PAUL BLOKZIJL **

Export References
Vessel IMO No.: 9456991
INTBL: LI003872 RUC-SH: 20600876491

Notify Party (see cl. 9)
COOL CONTROL
HONDERLAND 90 -2676 LS MAASDIJK
CONTACTO: MARIJN DRAAK, RONALD VAN MEURS
TELF. +31 174 526 360
EORI: NL804457955

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 CALLAO, PERU	Ocean Vessel RHINE MAERSK	Voyage 006N
Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery*	

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

MMAU1140953 Seal-Numbers 003PL012166 HS435627 HS361660 Tare: 4420 KG Size: 40' Type: RT Cnt.Ld.: FCLFCL	4754 Boxes 4754 BOXES WITH FRESH AVOCADO VARIETY FUERTE (4754 CAJAS CON PALTA FRESCA VARIEDAD FUERTE) HS CODE: 0804400000 THERMOREGISTERS: 5208455 / 5208809 TEMPERATURE: 6 C VENTILATION: CLOSED HUMIDITY: OFF CONTROL ATMOSPHERE: CO2: 6% O2: 4% FREIGHT COLLECT *CONTACT: GLORIA FIGUEROA CORREO: GLORIA.FIGUEROA@WESTFALIAFRUIT.COM **CORREO: PAUL@WESTFALIAMARKETING.NL TEL.: +31 174 637801	21270.000 KGS
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Cargo stowed in a refrigerated container with Controlled Atmosphere set at the temperature of 6.00 C, ventilation closed/off and dehumidification off. Carrier not liable for oxygen and carbon dioxide levels unless this is due to a failure of the system or equipment.

4754 BOXES 21270.000 KGS

HS SWB 01-19

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CONTAINERS TO BE STRIPPED AND TO

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: 22.02.20
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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
22.02.20

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
contract

Place of Receipt*	Pre-carriage by*
Port of Loading CALLAO, PERU	Ocean Vessel RHINE MAERSK Voyage 006N
Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery*

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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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.
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	3890.000 USD		3890.00 USD	
BUNKER ADJ F	LUMPSUM	1210.000 USD		1210.00 USD	
THC DESTINAT	LUMPSUM	305.000 EUR		305.00 EUR	

Page: 2 of 3
Amount brought : 5437.39 USD
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Signed by Agencia Columbus S.A.C. as agent for Hamburg Süd
as CARRIER
CALLAO PE
22.02.20

HS SWB 01-19

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HAMBURG SÜD

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Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery*	

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Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
Amount brought :				5437.39	USD
CONT. RELEAS	LUMPSUM	40.000 EUR		40.00	EUR
SECURITY CH.	LUMPSUM	15.000 EUR		15.00	EUR
CHILLED ADD	LUMPSUM	1500.000 USD		1500.00	USD
CUSTOMS DECL	LUMPSUM	35.000 USD		35.00	USD
				6635.00	USD
				360.00	EUR

Agreement No. (s) : LPEC0000185-00001

HS SWB 01-19

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as CARRIER
CALLAO PE
22.02.20

ISO 9001=ISO 14001