

# 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.) SUDUB0365A4OLU6N	Booking No. OLIM004687
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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.: 9235531  
INTBL: LI004687 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*
Port of Loading CALLAO, PERU	Ocean Vessel MAERSK VIRGINIA
Port of Discharge ROTTERDAM, NETHERLANDS	Voyage 009N
	Place of Delivery*

**Point and country of origin**

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

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

MMAU1100800 4066 BOXES 23020.000 KGS

Seal-Numbers 4066 BOXES WITH FRESH AVOCADO VARIETY  
003PL012325 HASS  
HS363686 (4066 CAJAS CON PALTA FRESCA VARIEDAD  
HS436293 HASS)

Tare: 4420 KG  
Size: 40' Type: RT  
Cnt.Ld.: FCLFCL  
SEAL: 150067.  
HS CODE: 0804400000  
THERMOREGISTERS: 5297500 / 5297689  
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

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.

4066 BOXES 23020.000 KGS

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: 14.03.20
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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  
14.03.20

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

as CARRIER

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Port of Discharge ROTTERDAM, NETHERLANDS	Voyage 009N
	Place of Delivery*

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Mode Load Area	Mode Disch. Area

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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.  
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	1420.000 USD		1420.00 USD	

Page: 2 of 3 Amount brought : 5310.00 USD

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Signed by Agencia Columbus S.A.C. as agent for Hamburg Süd  
as CARRIER  
CALLAO PE  
14.03.20

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HS SWB 01-19

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Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
Amount brought :				5310.00	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
CHILLED ADD	LUMPSUM	1500.000 USD		1500.00	USD
CUSTOMS DECL	LUMPSUM	35.000 USD		35.00	USD
				6845.00	USD
				360.00	EUR

Agreement No.(s) :LPEC0000185-00001

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