

**SEA-WAYBILL
NOT NEGOTIABLE**



www.hamburgsud-line.com

Shipper
Proyectos Torino S.A.C.
Av. La Encalada 1010 Int. 203 Urb.
Monterrico, Santiago de Surco
CONTACTO:ALONSO MENDEZ
TELEFONO Y FAX:511 963766551

B/L No. (also to be used as payment ref.) SUDUB0365A4NVAYG	Booking No. 0LIM005056
---	---------------------------

Consignee
Cobana GmbH & Co. KG
Att.: Petra Otto
Neue Burg 2
20457 Hamburg
Tel.: +49 40 30305 216

Export References
Vessel IMO No.: 9477799
INTBL: LI005056 RUC-SH: 20543931307

Notify Party (see cl. 9)
AGRO Merchants Westland Warehousing
B.V.
att. Leendert-Jan Vellekoop
Galgeweg 8 2691 MG 's-Gravenzande
The Netherlands VAT:NL 001913347B01
Tel.: +31 174 626 747

Forwarding Agent-References
not part of this
contract
Point and country of origin
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*
Port of Loading CALLAO, PERU	Ocean Vessel MEGALOPOLIS
Port of Discharge ROTTERDAM, NETHERLANDS	Voyage 008N
	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
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

1st Transshipment port : BALBOA PA
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MMAU1038685 Seal-Numbers 003PL012289 PE0430875 081006 Tare: 4420 KG Size: 40' Type: RT Cnt.Ld.: FCLFCL	4704 BOXES 4704 BOXES WITH FRESH AVOCADOS VARIETY HASS HS CODE: 0804.40.00.00 THERMOREGISTERS: 260000111179 / 260000111197	24048.000 KGS
---	---	---------------

Cargo stowed in a refrigerated container with Controlled Atmosphere set at the temperature of 5.00 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.

4704 BOXES	24048.000 KGS
------------	---------------

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) :

HS SWB 01-19

Page: 1 of 2

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))
-----------------	--------------------	----------------------------------

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
07.03.20
as CARRIER

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
 Proyectos Torino S.A.C.
 Av. La Encalada 1010 Int. 203 Urb.
 Monterrico, Santiago de Surco
 CONTACTO:ALONSO MENDEZ
 TELEFONO Y FAX:511 963766551

B/L No. (also to be used as payment ref.) SUDUB0365A4NVAYG	Booking No. 0LIM005056
---	---------------------------

Consignee
 Cobana GmbH & Co. KG
 Att.: Petra Otto
 Neue Burg 2
 20457 Hamburg
 Tel.: +49 40 30305 216

Export References
 Vessel IMO No.: 9477799
 INTBL: LI005056 RUC-SH: 20543931307

Notify Party (see cl. 9)
 AGRO Merchants Westland Warehousing
 B.V.
 att. Leendert-Jan Vellekoop
 Galgeweg 8 2691 MG 's-Gravenzande
 The Netherlands VAT:NL 001913347B01
 Tel.: +31 174 626 747

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

Port of Loading CALLAO, PERU	Ocean Vessel MEGALOPOLIS	Voyage 008N
---------------------------------	-----------------------------	----------------

Document to be released at	Freight payable at ROTTERDAM, NETHERLA
----------------------------	---

Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery*
---	--------------------

Mode Load Area	Mode Disch. Area
----------------	------------------

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

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) :LPEC0000185-00001

HS SWB 01-19

Page: 2 of 2

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))
-----------------	--------------------	----------------------------------

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
 as CARRIER
 CALLAO PE
 07.03.20