

**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
TELEFONOS Y FAX: 511 963766551

B/L No. (also to be used as payment ref.) SUDUB0365A4PBCYN	Booking No. OLIM005735
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Consignee
Cia Fru&Ver Madrid S.L.
Mercamadrid Nave A puestos 20-26
Madrid 28053
Teléfono: 91 7856512
Fax: 91 7862804
EORI NUMBER : ESB83703058

Export References
Vessel IMO No.: 9456991
INTBL: LI005735 RUC-SH: 20543931307

Notify Party (see cl. 9)
Agro Merchants Group
Galgeweg 8
2691 MG's Gravenzande The
Netherlands
Phone. 0031-174-637885
Contacto: Bob Leune *

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 RHINE MAERSK	Voyage 010N
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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

MMAU1026149	5280	BOXES	23760.000	KGS
Seal-Numbers	5280	BOXES WITH FRESH AVOCADO VARIETY		
003PL012353		HASS		
HS435821		(5280 CAJAS CON PALTA FRESCA VARIEDAD		
HS3615131		HASS)		
Tare: 4420 KG		HS CODE: 0804400000		
Size: 40' Type: RT		THERMOREGISTERS:		
Cnt.Ld.: FCLFCL		260000111159 / 260000111158		
SEAL: 079279.		TEMPERATURE: 5 C		
		VENTILATION: CLOSED		
		HUMIDITY: OFF		
		CONTROL ATMOSPHERE:		
		CO2: 6%		
		O2: 4%		
		*MAIL: BOB.LEUNE@AGROMERCHANTS.COM		
		MAIL. JUAN.MADARNAS@AGROMERCHANTS.COM		
		VAT : NL001913347B01		

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.

5280 BOXES 23760.000 KGS

CONTAINERS TO BE STRIPPED AND TO BE REDELIVERED TO OWNERS DEPOT

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

CALLAO PE
21.03.20

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

as CARRIER

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Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery*	

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Mode Load Area	Mode Disch. Area

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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

Agreement No.(s) :LPEC0000185-00001

HS SWB 01-19

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