

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.) SUDUB0365A4RGNZE	Booking No. 0LIM006752
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Consignee
 Cobana GmbH & Co. KG
 Att.: Petra Otto
 Neue Burg 2
 20457 Hamburg
 Tel.: +49 40 30305 216

Export References
 Vessel IMO No.: 9235531
 INTBL: LI006752 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*

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 013N
Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery*	

Document to be released at	Freight payable at HAMBURG DE
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

MMAU1091967 Seal-Numbers 003PL012467 HS441352 HS359186 Tare: 4420 KG Size: 40' Type: RT Cnt.Ld.: FCLFCL SEAL: 080616.	4416 Box 4416 BOXES WITH FRESH AVOCADOS VARIETY HASS HS CODE: 0804.40.00.00 THERMOREGISTERS: 260000080933 / 260000080932 FREIGHT COLLECT * TEL.: +31 174 626 747	24192.000 KGS
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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.

 4416 BOXES 24192.000 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.

HS SWB 01-19

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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: 11.04.20
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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
 11.04.20

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

as CARRIER

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

Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery*
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contract

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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 (SSHI
NC)
FROM DAY 13 ON: EUR 41/20' AND E
UR 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 E
UR 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	4011.000 USD		4011.00	USD
BUNKER ADJ F	LUMPSUM	1294.000 USD		1294.00	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
DISBURSEMENT	LUMPSUM	1998.920 USD		1998.92	USD
				8838.92	USD
				360.00	EUR

Agreement No. (s) : LPEC0000376-00002

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