

**SEA-WAYBILL
NOT NEGOTIABLE**



www.hamburgsud-line.com

Shipper
UVICA S.A.C.
Calle Colina 113, Dpto 402,
Barranco, Lima - Perú
Teléfono: 511 4137928

B/L No. (also to be used as payment ref.)
SUDUB0365A4RG8PK

Booking No.
0LIM006792

Consignee
Frutos Tropicales Europe B.V.
Klappolder 191-193, 2665 MP
Bleiswijk, The Netherlands

Export References
Vessel IMO No.: 9235531
INTBL: LI006792 RUC-SH: 20600697511

Notify Party (see cl. 9)
CSI Fresh B.V.
Oslo 20, 2993
LD Barendrecht, The Netherlands,
Tel:+31 180 641 111,
Email: info@csi-fresh.com

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

Document to be released at

Freight payable at
ROTTERDAM, NETHERLA

Port of Discharge
ROTTERDAM, NETHERLANDS

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

MNBU0493512	4560	BOXES			19500.000	KGS
Seal-Numbers		4,560	BOXES WITH FRESH POMEGRANATES			
003PL012458		4,560	CAJAS CON GRANADAS FRESCAS			
HS441523			HS CODE: 0810909000			
HS354939			THERMOREGISTERS:			
Tare: 4330 KG			260000080976 / 260000080996			
Size: 40' Type: RH			VENTILATION: 15 CBM			
Cnt.Ld.: FCLFCL			HUMIDITY: OFF			
.			FREIGHT COLLECT			

Cargo stowed in a refrigerated container set at the shipper's requested carrying req.temperature of: 7.00 C.

4560 BOXES 19500.000 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):
FROM DAY 8 UNTIL DAY 12: EUR 21/20' AND EUR 36/40' PER DAY (SSHI

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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))
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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

HS SWB 01-19

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NC)
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) :LPEC0000166-00001

HS SWB 01-19

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