

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.) SUDUB0365A4T2GSX	Booking No. 0LIM007860
---	---------------------------

Consignee
WMO Fruchthandel GmbH
Kolbegasse 66
1230 Vienna
Austria
VAT no. NL824354680B01

Export References
Vessel IMO No.: 9743497
INTBL: LI007860 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*
-------------------	------------------

Point and country of origin
contract

Port of Loading CALLAO, PERU	Ocean Vessel MINSTREL	Voyage 018N
---------------------------------	--------------------------	----------------

Document to be released at	Freight payable at HAMBURG DE
----------------------------	----------------------------------

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
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

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

MMAU1153903 5280 BOXES 23730.000 KGS

Seal-Numbers
003PL013123

HS441451
HS355244
Tare: 4420 KG
Size: 40' Type: RT
Cnt. Ld.: FCLFCL
SEAL: 252540.

5280 BOXES
2904 BOXES WITH FRESH AVOCADO VARIETY
ETTINGER
(2904 CAJAS CON PALTA FRESCA VARIEDAD
ETTINGER)

2376 BOXES WITH FRESH AVOCADO VARIETY
ZUTANO
(2376 CAJAS CON PALTA FRESCA VARIEDAD
ZUTANO)

HS CODE: 0804400000
THERMOREGISTERS:
5486769 / 5457776
VENTILATION: CLOSED
HUMIDITY: OFF
CONTROL ATMOSPHERE:
CO2: 6%
O2: 4%
FREIGHT COLLECT

*CONTACT: GLORIA FIGUEROA FIGUEROA
CORREO:
GLORIA.FIGUEROA@WESTFALIAFRUIT.COM

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.

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: 07.05.20
-----------------	--------------------	----------------------------------	----------------------------

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
07.05.20

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

as CARRIER

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.) SUDUB0365A4T2GSX	Booking No. 0LIM007860
--	----------------------------------

Consignee
WMO Fruchthandel GmbH
Kolbegasse 66
1230 Vienna
Austria
VAT no. NL824354680B01

Export References
Shipper information -
Vessel IMO No.: 9743497
INTBL: LI007860 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*
--------------------------	-------------------------

Point and country of origin
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
contract

Port of Loading CALLAO, PERU	Ocean Vessel MINSTREL	Voyage 018N
--	---------------------------------	-----------------------

Document to be released at	Freight payable at HAMBURG DE
-----------------------------------	---

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
--------------	-----------------	--------------	----------------------	---	--------------	-------------

5280 BOXES

23730.000 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 (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

HS SWB 01-19

Page: 2 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: 07.05.20
------------------------	---------------------------	---	-----------------------------------

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
07.05.20

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

as CARRIER

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.) SUDUB0365A4T2GSX	Booking No. 0LIM007860
---	---------------------------

Consignee
WMO Fruchthandel GmbH
Kolbegasse 66
1230 Vienna
Austria
VAT no. NL824354680B01

Export References
Vessel IMO No.: 9743497
INTBL: LI007860 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*
-------------------	------------------

Point and country of origin
contract

Port of Loading CALLAO, PERU	Ocean Vessel MINSTREL	Voyage 018N
---------------------------------	--------------------------	----------------

Document to be released at	Freight payable at HAMBURG DE
----------------------------	----------------------------------

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
--------------	-----------------	--------------	----------------------	---	--------------	-------------

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	4006.000 USD		4006.00	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
				6835.00	USD
				360.00	EUR

Agreement No.(s) : LPEC0000376-00002

HS SWB 01-19

Page: 3 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: 07.05.20
-----------------	--------------------	----------------------------------	----------------------------

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
07.05.20