

SEA-WAYBILL NOT NEGOTIABLE



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https://www.hamburgsud-line.com/liner/de/liner_services/terms_and_conditions_1.html

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.) SUDUB0365A4UD1XM	Booking No. OLIM008571
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Consignee
WMO Fruchthandel GmbH
Kolbegasse 66
1230 Vienna
Austria
VAT no. NL824354680B01

Export References
Vessel IMO No.: 9456991
INTBL: LI008571 RUC-SH: 20600876491

Notify Party (see cl. 8)
Cool Control B.V.
Honderdland 90
2676 LS Maasdijk
EORI: NL804457955
CONTACTO: MARIJN DRAAK,
RONALD VAN MEURS

Forwarding Agent-References
not part of this

Place of Receipt*	Pre-carriage by*
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Point and country of origin
contract

Port of Loading CALLAO, PERU	Ocean Vessel RHINE MAERSK	Voyage 018N
Port of Discharge ROTTERDAM, NETHERLANDS	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
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1st Transshipment port : BALBOA PA
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MMAU1256558	5280	BOXES			23830.000	KGS
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Seal-Numbers 5280 BOXES WITH FRESH AVOCADO VARIETY
003PL013296 ZUTANO
HS442910 (5280 CAJAS CON PALTA FRESCA VARIEDAD
HS358670 ZUTANO)
Tare: 4210 KG HS CODE: 0804400000
Size: 40' Type: RT THERMOREGISTERS: 5428450 / 5549287
Cnt.Ld.: FCLFCL 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.

5280 BOXES	23830.000 KGS
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FREIGHT COLLECT AS PER AGREEMENT
CONTAINERS TO BE STRIPPED AND TO BE REDELIVERED TO OWNERS DEPOT

Page: 1 of 3

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Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD: 16.05.20
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THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

Place and date of issue

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

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).

CALLAO PE
16.05.20

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-20

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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).

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	

Page: 2 of 3
Amount brought : 5688.60 USD
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Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
Amount brought :				5688.60	USD
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 01-20

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