

SEA-WAYBILL NOT NEGOTIABLE



www.hamburgsud-line.com

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

Shipper
SAN MIGUEL FRUITS PERU S.A.
RUC: 20136222725
CAL. CHINCHON NRO. 1018, INT. 501 -
SAN ISIDRO - LIMA - PERU
CTC: Cristian Cerna - Alexandra
Gonzales PH: 7307300

| | |
|---|---------------------------|
| B/L No. (also to be used as payment ref.) SUDUB0365A4VK0KJ | Booking No. 0LIM008959 |
|---|---------------------------|

Consignee
PEVIANI SPA
Via Lombardia 7/9; 27010
Siziano PV; Italy;
Tax: 00556250124;
Tel: +3903826785207;
Fax: +390257760397

Export References
Vessel IMO No.: 9477799
INTBL: LI008959 RUC-SH: 20136222725

Notify Party (see cl. 8)
ROTTERDAM FRUIT WHARF BV
MARCONISTRAAT 19
MARCONISTRAAT 80 NL
3029 ROTTERDAM
VAT NL822638915B02

Forwarding Agent-References
not part of this

| | |
|-------------------|------------------|
| Place of Receipt* | Pre-carriage by* |
|-------------------|------------------|

Point and country of origin

| | | |
|---------------------------------|-----------------------------|----------------|
| Port of Loading CALLAO, PERU | Ocean Vessel MEGALOPOLIS | Voyage 020N |
|---------------------------------|-----------------------------|----------------|

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

| | |
|---|--------------------|
| Port of Discharge ROTTERDAM, NETHERLANDS | Place of Delivery* |
|---|--------------------|

| | |
|----------------------------|---|
| Document to be released at | Freight payable at ROTTERDAM, NETHERLA |
|----------------------------|---|

| 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

| | | |
|---|--|---------------|
| MMAU1073670 Seal-Numbers 003PL013385 HS442808 HS362104 Tare: 4420 KG Size: 40' Type: RT Cnt. Ld.: FCLFCL SEAL: B92295X. | 5280 BOXES 5280 BOXES WITH FRESH AVOCADO VARIETY HASS (5280 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804.40.00.00 THERMOREGISTERS: 260000049341 / 260000049321 VENTILATION: CLOSED HUMIDITY: OFF CONTROL ATMOSPHERE: CO2: 6% O2: 4% FREIGHT COLLECT "San Miguel Fruits Peru S.A. - Palta certificada con GGN: 4050373074845" | 23780.000 KGS |
|---|--|---------------|

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 | 23780.000 KGS |
|------------|---------------|

CONTAINERS TO BE STRIPPED AND TO BE REDELIVERED TO OWNERS DEPOT AS INFORMED BY CARRIER WITHIN GR

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: 30.05.20 |
|-----------------|--------------------|----------------------------------|----------------------------|

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
30.05.20

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-20

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|-------------------|------------------|
| Place of Receipt* | Pre-carriage by* |
|-------------------|------------------|

Point and country of origin

| | | |
|---------------------------------|-----------------------------|----------------|
| Port of Loading CALLAO, PERU | Ocean Vessel MEGALOPOLIS | Voyage 020N |
|---------------------------------|-----------------------------|----------------|

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

| | |
|---|--------------------|
| 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 |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

ANTED 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

| 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 | |

Amount brought : 5688.98 USD

Page: 2 of 3

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CALLAO PE
30.05.20

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Point and country of origin

Port of Loading
CALLAO, PERU

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

Port of Discharge
ROTTERDAM, NETHERLANDS

Document to be released at
Freight payable at
ROTTERDAM, NETHERLA

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|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

| Freight/Charge | Basis | Rated as | Prepaid | Collect | Exchange-Rate |
|------------------|---------|--------------|---------|---------|---------------|
| Amount brought : | | | | 5688.98 | 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

Page: 3 of 3

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