

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.) SUDUB0365A51BMKS | Booking No. 0LIM014801 |
|---------------------------------------------------------------|---------------------------|

Consignee
 Agri Commerce SA
 Saint Charles International
 Boulevard Périphérique Mag 128
 66030 Perpignan Cédex

Export References
 Vessel IMO No.: 9456991
 INTBL: LI014801 RUC-SH: 20136222725

Notify Party (see cl. 8)
 VDH Cool Logistics B.V.
 Hazeldonk 6548 4836
 LD Breda Haven 56
 The Netherlands
 Tel : +31 76 303 64 02
 Attn : Jojanneke Stams

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 RHINE MAERSK | Voyage 030N |
| 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 |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

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

| | | |
|----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| SUDU5294653 Seal-Numbers 003PL014185 ML-PE0458534 F10785H Tare: 4640 KG Size: 40' Type: RH Cnt. Ld.: FCLFCL | 2288 BOXES 2288 BOXES WITH FRESH MANDARINS W. MURCOTT VARIETY (2288 CAJAS CON MANDARINA FRESCA VARIEDAD W. MURCOTT) HS CODE: 0805.29.90.00 THERMOREGISTERS: GMX4N15ZG0 / GMX4N15ZX0 VENTILATION: 15 CBM/HR HUMIDITY: OFF "SAN MIGUEL FRUITS PERU S.A. - MANDARINA CERTIFICADA CON GGN: 4050373074845" | 25150.000 KGS |
|----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|

Cargo stowed in a refrigerated container set at the shipper's requested carrying req. temperature of: 5.00 C.

 2288 BOXES 25150.000 KGS

FREIGHT COLLECT AS PER AGREEMENT
 CONTAINERS TO BE STRIPPED AND TO
 BE REDELIVERED TO OWNERS DEPOT
 AS INFORMED BY CARRIER WITHIN GR
 ANTED FREE TIME.
 FREE TIME FOR STANDARD (INCL. HC
) CNTRS. 7 RUNNING DAYS, SPECIAL CN
 TRS. 5 RUNNING DAYS, REEFER CNTRS.
 3 RUNNING DAYS
 FREE TIME COUNTING STARTS AT THE
 THE CNTR. HAS BEEN DISCHARGED
 FROM ARRIVING VESSEL.

**SURRENDER OF A SEA-WAYBILL NOT
 REQUIRED FOR DELIVERY HEREUNDER**

SEA-WAYBILL not negotiable

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| | | |
|-----------------|--------------------|----------------------------------|
| Tariff Item No. | Total No. of Pkgs. | Declared value (see cl. 4.2.(b)) |
|-----------------|--------------------|----------------------------------|

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
 08.08.20

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-20

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Point and country of origin
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**

| | | | | | | |
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CHARGES TO BE PAID BY CONSIGNEE
AND MERCHANT AFTER FREE TIME:
STANDARD CONTAINER(S):
FROM DAY 8 UNTIL DAY 14: EUR 35/
20' AND EUR 45/40' PER DAY (SSHINC)
FROM DAY 15 ON: EUR 55/20' AND EUR
85/40' PER DAY (SSHINC).
SPECIAL CONTAINER(S):
FROM DAY 6 UNTIL DAY 12: EUR 75/
20' AND EUR 95/40' PER DAY
(SSHINC).
FROM DAY 13 ON: EUR 95/20' AND EUR
140/40' PER DAY (SSHINC).
REEFER CONTAINER(S):
FROM DAY 4 UNTIL DAY 10: EUR 75/
20' AND EUR 111/40' PER DAY
(SSHINC).
FROM DAY 11 ON: EUR 111/20' AND
EUR 151/40' PER DAY (SSHINC).

Agreement No.(s) :LPEC0000423-00001

HS SWB 01-20

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