

SEA-WAYBILL NOT NEGOTIABLE



www.hamburgsud-line.com

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.) SUDUB0365A51ZHBC	Booking No. 0LIM015596
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Consignee
DOLE EUROPA GMBH
STADTDEICH 7
20097 HAMBURG, GERMANY

Export References
Vessel IMO No.: 9318319
INTBL: LI015596 RUC-SH: 20600876491

Notify Party (see cl. 8)
VDH Cool Logistics B.V.
Hazeldonk 6548 4836 LD Breda The
Netherlands
VAT: NL859109549 B01
Attn. Mr Seyed Mokiem

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 SAFMARINE MAKUTU	Voyage 031N
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Document to be released at	Freight payable at ROTTERDAM, NETHERLA
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Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery*
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Mode Load Area	Mode Disch. Area
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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

MMAU1269750 5280 BOXES 23820.000 KGS

Seal-Numbers 5280 BOXES WITH FRESH AVOCADO VARIETY
003PL014303 HASS
ML-PE0453728 (5280 CAJAS CON PALTA FRESCA VARIEDAD
Tare: 4210 KG HASS)
Size: 40' Type: RT HS CODE: 0804400000
Cnt.Ld.: FCLFCL THERMOREGISTERS:
6098689 / 6107729
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 4.50 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 23820.000 KGS

FREIGHT COLLECT AS PER AGREEMENT
CONTAINERS TO BE STRIPPED AND TO

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))
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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
15.08.20

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-20

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VAT: NL859109549 B01
Attn. Mr Seyed Mokiem

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 SAFMARINE MAKUTU	Voyage 031N
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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BE REDELIVERED TO OWNERS DEPOT AS INFORMED BY CARRIER WITHIN GRANTED FREE TIME.
FREE TIME FOR STANDARD (INCL. HC) CNTRS. 7 RUNNING DAYS, SPECIAL CNTRS. 5 RUNNING DAYS, REEFER CNTRS. 3 RUNNING DAYS
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 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).

ALL THE LOCAL CHARGES OCCURRING AT PERU ARE PART OF THE CONTRACT OF CARRIAGE AND, CONSEQUENTLY, TO BE PAID BY THE MERCHANTS DULY IDENTIFIED IN THE B/L. THESE LOCAL CHARGES ARE PUBLISHED ON THE WEBSITE [HTTPS://AGENCIACOLUMBUS.COM/SERVICIOS/TARIFARIO/](https://AGENCIACOLUMBUS.COM/SERVICIOS/TARIFARIO/) TOGETHER WITH A DETAILED DESCRIPTION. MERCHANTS ACKNOWLEDGE AND ACCEPT THESE LOCAL CHARGES WHEN CONTRACTING OUR SERVICES, OTHER CHARGES MIGHT BE APPLICABLE

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not part of this

Place of Receipt* Pre-carriage by*

Port of Loading Ocean Vessel Voyage
CALLAO, PERU SAFMARINE MAKUTU 031N

Document to be released at

Freight payable at
ROTTERDAM, NETHERLA

Port of Discharge Place of Delivery*
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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Agreement No. (s) :LPEC0000376-00002

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