

**SEA-WAYBILL  
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.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.)  
SUDUB1365A5JVVRP

Booking No.  
1LIM004134

**Consignee**  
COMEXA S.A.S  
ZONE EURODELTA 5- BOULEVARD  
DU DELTA BP 70103-94658 RUNGIS  
CEDEX, FRANCE  
VAT/EORI NUMBER:  
FR 33469181300052 \*\*

**Export References**  
Vessel IMO No.: 9318319  
INTBL: LI004134 RUC-SH: 20600876491

**Notify Party (see cl. 9)**  
LCL (THE NETHERLANDS) BV  
KOOPLIEDENWEG 22 2991  
LN BARENDRECHT NETHERLANDS  
TEL: +31-180-460772 +31-180-460771  
CONTACT: MICHELLE V  
EMAIL: JORG@LCLOG.COM \*\*\*

**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**

<b>Port of Loading</b> CALLAO, PERU	<b>Ocean Vessel</b> SAFMARINE MAKUTU	<b>Voyage</b> 106N
<b>Port of Discharge</b> ROTTERDAM	<b>Place of Delivery*</b>	

<b>Document to be released at</b>	<b>Freight payable at</b> ROTTERDAM, NETHERLA
<b>Mode Load Area</b>	<b>Mode Disch. Area</b>

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

MMAU1053231	5280	BOXES	23590.000	KGS
Seal-Numbers	5280	TOTAL BOXES		
ML-PE0492246	2640	BOXES WITH FRESH AVOCADO VARIETY		
003PL016797		HASS		
Tare: 4420 KG		(2640 CAJAS CON PALTA FRESCA VARIEDAD		
Size: 40' Type: RT		HASS)		
Cnt.Ld.: FCLFCL		2640 BOXES WITH FRESH ORGANIC AVOCADO		
		VARIETY HASS		
		(2640 CAJAS CON PALTA FRESCA ORGANICA		
		VARIEDAD HASS)		
		CERTIFIED ORGANIC BY SC CAAE		
		PE-BIO-178		
		ORG001SF010-057		
		HS CODE: 0804400000		
		THERMOREGISTERS:		
		5919159 / 5918307		
		TEMPERATURE: 6 C		
		VENTILATION: CLOSED		
		HUMIDITY: OFF		
		CONTROL ATMOSPHERE:		
		CO2: 6%		
		O2: 4%		
		FREIGHT COLLECT		
		*CONTACT: GLORIA FIGUEROA FIGUEROA		
		CORREO:		
		GLORIA.FIGUEROA@WESTFALIAFRUIT.COM		
		** CONTACT: SEB SELLEM-EMAIL:		
		COMEXA@WANADOO.FR		
		TEL.: +33 146 867 177		
		*** ED VAN HAAK EMAIL: SIMONE@LCLOG.COM		
		GENERAL EMAIL: OPS.NL@LCLOG.COM		

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5280 BOXES 23590.000 KGS  
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HS SWB 01-21

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**SEA-WAYBILL not negotiable**

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

<b>Tariff Item No.</b>	<b>Total No. of Pkgs.</b>	<b>Declared value (see cl. 4.2.(b))</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  
27.02.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

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<b>B/L No. (also to be used as payment ref.)</b> SUDUB1365A5JVVRP	<b>Booking No.</b> 1LIM004134
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**Consignee**  
COMEXA S.A.S  
ZONE EURODELTA 5- BOULEVARD  
DU DELTA BP 70103-94658 RUNGIS  
CEDEX, FRANCE  
VAT/EORI NUMBER:  
FR 33469181300052 \*\*

**Export References**  
**Shipper information -**  
Vessel IMO No.: 9318319  
INTBL: LI004134 RUC-SH: 20600876491

**Notify Party (see cl. 9)**  
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**Forwarding Agent-References**  
**not part of this**

<b>Place of Receipt*</b>	<b>Pre-carriage by*</b>
--------------------------	-------------------------

**Point and country of origin**  
**contract**

<b>Port of Loading</b> CALLAO, PERU	<b>Ocean Vessel</b> SAFMARINE MAKUTU	<b>Voyage</b> 106N
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<b>Document to be released at</b>	<b>Freight payable at</b> ROTTERDAM, NETHERLA
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<b>Port of Discharge</b> ROTTERDAM	<b>Place of Delivery*</b>
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<b>Mode Load Area</b>	<b>Mode Disch. Area</b>
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Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	<b>PARTICULARS FURNISHED BY SHIPPER</b>	Gross Weight	Measurement
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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

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) 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).

FREIGHT COLLECT AS PER AGREEMENT

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<b>Tariff Item No.</b>	<b>Total No. of Pkgs.</b>	<b>Declared value (see cl. 4.2.(b))</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  
27.02.21

as CARRIER

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HS SWB 01-21

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

**Point and country of origin**  
**contract**

**Port of Loading** Ocean Vessel Voyage  
CALLAO, PERU SAFMARINE MAKUTU 106N

**Document to be released at** Freight payable at  
ROTTERDAM, NETHERLA

**Port of Discharge** Place of Delivery\*  
ROTTERDAM

**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	4300.000 USD		4300.00	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
				5835.00	USD
				360.00	EUR

Agreement No. (s) :LPEC1000190-00003

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