

**SEA-WAYBILL
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

Shipper
 PROYECTOS TORINO S.A.C.
 AV. LA ENCALADA 1010 INT. 203 URB.
 MONTEERRICO, SANTIAGO DE SURCO
 CTC: ALONSO MENDEZ
 TELEFONOS Y FAX: 511 963766551

B/L No. (also to be used as payment ref.)
 SUDUB1365A5JVBKS

Booking No.
 1LIM005124

Consignee
 Cia Fru&Ver Madrid S.L.
 Mercamadrid Nave A puestos 20-26
 Madrid 28053
 Teléfono: 91 7856512
 Fax: 91 7862804
 EORI NUMBER : ESB83703058

Export References
 Vessel IMO No.: 9318319
 INTBL: LI005124 RUC-SH: 20543931307

Notify Party (see cl. 9)
 Agro Merchants Group
 Galgweg 8
 2691 MG 's Gravenzande
 The Netherlands
 Phone. 0031-174-637885
 Contacto: Bob Leune *

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

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

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

MMAU1304234	5280	BOXES	23760.000	KGS
Seal-Numbers	5280	BOXES WITH FRESH AVOCADO VARIETY HASS (5280 CAJAS CON PALTA FRESCA VARIEDAD HASS)		
003PL016806		HS CODE: 0804400000		
ML-PE0492232		THERMOREGISTERS: 260000328430 / 260000328431		
Tare: 4350 KG		VENTILATION: CLOSED		
Size: 40' Type: RT		HUMIDITY: OFF		
Cnt.Ld.: FCLFCL		CONTROL ATMOSPHERE: CO2: 6% O2: 4%		
		FREIGHT COLLECT		
		* MAIL: BOB.LEUNE@AGROMERCHANTS.COM		
		MAIL: JUAN.MADARNAS@AGROMERCHANTS.COM		
		VAT : NL001913347B01		
		Cargo stowed in a refrigerated container with Controlled Atmosphere set at the REQ.TEMPERATURE OF: 5.00 C.		

5280 BOXES 23760.000 KGS

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

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT REQUIRED FOR DELIVERY HEREUNDER

Page: 1 of 3

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
 27.02.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-21

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B/L No. (also to be used as payment ref.) SUDUB1365A5JVBKS	Booking No. 1LIM005124
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Place of Receipt*	Pre-carriage by*
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Point and country of origin

Port of Loading CALLAO, PERU	Ocean Vessel SAFMARINE MAKUTU	Voyage 106N
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Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
 contract

Port of Discharge ROTTERDAM	Place of Delivery*
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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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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).
 AS PER AGREEMENT

FREIGHT COLLECT

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	4300.000 USD		4300.00 USD	

Page: 2 of 3
 Amount brought : 4300.00 USD
SEA-WAYBILL not negotiable
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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.
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).
 *Applicable only when used for MULTIMODAL TRANSPORTATION.

Place and date of issue: CALLAO PE 27.02.21
 Signed by Agencia Columbus S.A.C. as agent for Hamburg Süd
 as CARRIER

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Port of Discharge
 ROTTERDAM

Document to be released at
 ROTTERDAM, NETHERLA

Place of Delivery*

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
Amount brought :				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
DISBURSEMENT	LUMPSUM	2044.200 USD		2044.20	USD
				7879.20	USD
				360.00	EUR

Agreement No. (s) : LPEC1000190-00003

HS SWB 01-21

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Place and date of issue

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

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CALLAO PE
 27.02.21

as CARRIER

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