

**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.) SUDUB1365A5JV5FL	Booking No. 1LIM005125
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Consignee
 Satori S.A.
 Ch.du Coteau 29 E/F
 1123 Aclens
 Switzerland

Export References
 Vessel IMO No.: 9318319
 INTBL: LI005125 RUC-SH: 20543931307

Notify Party (see cl. 9)
 ABC Logistics
 ABC Westland 210
 2685 DC Poeldijk The Netherlands
 EORI Nr: NL 804913936
 Ricardo van der Hoff:
 phone +31 174 530 773 *

Forwarding Agent-References
 not part of this

Place of Receipt*	Pre-carriage by*
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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 106N
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Document to be released at	Freight payable at ROTTERDAM, NETHERLA
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Port of Discharge ROTTERDAM	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

MMAU1288088 5280 BOXES 23760.000 KGS

Seal-Numbers 5280 BOXES WITH FRESH AVOCADO
 003PL016807 VARIETY HASS
 ML-PE0492174 (5280 CAJAS CON PALTA FRESCA
 Tare: 4210 KG VARIEDAD HASS)
 Size: 40' Type: RT HS CODE: 0804400000
 Cnt.Ld.: FCLFCL THERMOREGISTERS:
 260000328428 / 260000328429
 VENTILATION: CLOSED
 HUMIDITY: OFF
 CONTROL ATMOSPHERE:
 CO2: 6%
 O2: 4%
 FREIGHT COLLECT
 * e-mail: r.vanderhoff@abclogistics.nl
 cs@abclogistics.nl

Cargo stowed in a refrigerated container with Controlled Atmosphere set at the temperature of 5.00 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 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

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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 TELEFONOS Y FAX: 511 963766551

B/L No. (also to be used as payment ref.) SUDUB1365A5JV5FL	Booking No. 1LIM005125
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Consignee
 Satori S.A.
 Ch.du Coteau 29 E/F
 1123 Aclens
 Switzerland

Export References
 Vessel IMO No.: 9318319
 INTBL: LI005125 RUC-SH: 20543931307

Notify Party (see cl. 9)
 ABC Logistics
 ABC Westland 210
 2685 DC Poeldijk The Netherlands
 EORI Nr: NL 804913936
 Ricardo van der Hoff:
 phone +31 174 530 773 *

Forwarding Agent-References
 not part of this

Place of Receipt*	Pre-carriage by*
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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 106N
Port of Discharge ROTTERDAM	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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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 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.
 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 (SSHI
 NC)
 FROM DAY 15 ON: EUR 55/20' AND E
 UR 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 E
 UR 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

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 Hamburg Süd

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SUDUB1365A5JV5FL

Booking No.
1LIM005125

Consignee
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Ocean Vessel SAFMARINE MAKUTU
Voyage 106N

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contract

Port of Discharge ROTTERDAM
Place of Delivery*

Document to be released at ROTTERDAM, NETHERLA
Freight payable at

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
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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