

**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.)  
SUDUB1365A5KKCJR

Booking No.  
1LIM005622

**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.: 9477799  
INTBL: LI005622 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**

**Port of Loading** Ocean Vessel Voyage  
CALLAO, PERU MEGALOPOLIS 107N

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

MMAU1281340 4128 BOXES 24410.000 KGS

Seal-Numbers 4128 BOXES WITH FRESH ORGANIC AVOCADO  
003PL016861 VARIETY HASS  
ML-PE0494454 (4128 CAJAS CON PALTA FRESCA ORGANICA  
Tare: 4210 KG VARIEDAD HASS)  
Size: 40' Type: RT CERTIFIED ORGANIC BY SC CAAE  
Cnt.Ld.: FCLFCL PE-BIO-178  
ORG005SF020-063  
HS CODE: 0804400000  
THERMOREGISTERS:  
5919199 / 5949281  
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

Cargo stowed in a refrigerated container with Controlled Atmosphere set at the temperature of 6.00 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.

HS SWB 01-21

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))	SHIPPED ON BOARD: 06.03.21
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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  
06.03.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

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B/L No. (also to be used as payment ref.) SUDUB1365A5KKCJR	Booking No. 1LIM005622
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DU DELTA BP 70103-94658 RUNGIS  
CEDEX, FRANCE  
VAT/EORI NUMBER:  
FR 33469181300052 \*\*

**Export References**  
Vessel IMO No.: 9477799  
INTBL: LI005622 RUC-SH: 20600876491

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CONTACT: MICHELLE V  
EMAIL: JORG@LCLLOG.COM \*\*\*

**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 MEGALOPOLIS	Voyage 107N
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
		4128	BOXES		24410.000	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

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/

HS SWB 01-21

Page: 2 of 3

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CALLAO PE  
06.03.21

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Point and country of origin  
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contract

Port of Loading Ocean Vessel Voyage  
CALLAO, PERU MEGALOPOLIS 107N

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

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
THC DESTINAT	LUMPSUM	305.000 EUR		305.00	EUR
CONT. RELEAS	LUMPSUM	40.000 EUR		40.00	EUR
ENVIRONMENT	LUMPSUM	172.000 USD		172.00	USD
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
				6007.00	USD
				360.00	EUR

Agreement No. (s) :LPEC1000196-00003

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