

**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.) SUDUB1365A5LZ3JT	Booking No. 1LIM005937
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Consignee
 Cobana GmbH & Co. KG
 Att.: Petra Otto
 Neue Burg 2
 20457 Hamburg
 Tel.: +49 40 30305 216

Export References
 Vessel IMO No.: 9235531
 INTBL: LI005937 RUC-SH: 20543931307

Notify Party (see cl. 9)
 AGRO Merchants Westland
 Warehousing B.V.
 att. Leendert-Jan Vellekoop
 Galgeweg 8
 2691 MG 's-Gravenzande
 The Netherlands *

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 MAERSK VIRGINIA	Voyage 108N
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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

MMAU1151182 Seal-Numbers 003PL016926 ML-PE0492857 Tare: 4420 KG Size: 40' Type: RT Cnt.Ld.: FCLFCL	2400 BOXES 2400 BOXES WITH FRESH AVOCADO VARIETY HASS (2400 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804400000 THERMOREGISTERS: 260000328253 / 260000328255 VENTILATION: CLOSED HUMIDITY: OFF CONTROL ATMOSPHERE: CO2: 6% O2: 4% FREIGHT COLLECT * VAT: NL 001913347B01 Tel.: +31 174 626 747	25200.000 KGS
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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.

2400 BOXES	25200.000 KGS
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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

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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: 13.03.21
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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
13.03.21

as CARRIER

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HS SWB 01-21

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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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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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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**

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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
DISBURSEMENT	LUMPSUM	2044.200 USD		2044.20	USD
				8051.20	USD
				360.00	EUR

Agreement No.(s) :LPEC1000190-00003

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