

**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.)
SUDUB1365A5MX2XZ

Booking No.
1LIM006739

Consignee
WESTFALIA MARKETING B.V.
HONDERLAND 260 2676 LV MAASDIJK
EORI: NL812894881
TEL.: +31 174 637800-
CONTACTO: PAUL BLOKZIJL **

Export References
Vessel IMO No.: 9477799
INTBL: LI006739 RUC-SH: 20600876491

Notify Party (see cl. 9)
COOL CONTROL B.V.
HONDERDLAND 90
2676 LS MAASDIJK
EORI: NL804457955
CONTACTO: MARIJN DRAAK,
RONALD VAN MEURS

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 | Ocean Vessel MEGALOPOLIS | Voyage 111N |
| 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 |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

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

MMAU1220046 3956 BOXES 23940.000 KGS

Seal-Numbers 3956 TOTAL BOXES
ML-PE0491888 2240 BOXES WITH FRESH AVOCADO VARIETY
003PL017501 HASS
Tare: 4420 KG (2240 CAJAS CON PALTA FRESCA VARIEDAD
Size: 40' Type: RT HASS)
Cnt.Ld.: FCLFCL 1716 BOXES WITH FRESH AVOCADO VARIETY
ZUTANO
(1716 CAJAS CON PALTA FRESCA VARIEDAD
ZUTANO)
HS CODE: 0804400000
THERMOREGISTERS:
5926777 / 5861070
VENTILATION: CLOSED
HUMIDITY: OFF
CONTROL ATMOSPHERE:
CO2: 6%
O2: 4%
FREIGHT COLLECT
* CONTACT: GLORIA FIGUEROA FIGUEROA
CORREO:
GLORIA.FIGUEROA@WESTFALIAFRUIT.COM
** CORREO: PAUL@WESTFALIAMARKETING.NL
TEL.: +31 174 637801

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

3956 BOXES 23940.000 KGS

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)) |
|------------------------|---------------------------|---|

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).
*Applicable only when used for MULTIMODAL TRANSPORTATION.

CALLAO PE
03.04.21

as CARRIER

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Forwarding Agent-References
not part of this

Place of Receipt* Pre-carriage by*

Point and country of origin
contract

Port of Loading CALLAO, PERU
Ocean Vessel MEGALOPOLIS
Voyage 111N

Document to be released at ROTTERDAM, NETHERLA
Freight payable at

Port of Discharge ROTTERDAM
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 |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

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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CALLAO PE
03.04.21

as CARRIER

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contract

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Port of Loading | **Ocean Vessel** | **Voyage**
CALLAO, PERU | MEGALOPOLIS | 111N

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

Port of Discharge | **Place of Delivery***

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Agreement No.(s) :LPEC1000363-00001

HS SWB 01-21

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