

**SEA-WAYBILL
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

Shipper
Proyectos Torino S.A.C.
Av. La Encalada 1010 Int. 203 Urb.
Monterrico, Santiago de Surco
CONTACTOS:ALONSO MENDEZ
TELEFONO Y FAX:511 963766551

B/L No. (also to be used as payment ref.)
SUDUB1365A5NMH3V

Booking No.
1LIM007722

Consignee
ROVEG FRUIT B.V.
Nijverheidsweg 20
2742 RG WADDINXVEEN

Export References
Shipper information -
Vessel IMO No.: 9477799
INTBL: LI007722 RUC-SH: 20543931307

Notify Party (see cl. 9)
ROVEG FRUIT B.V.
Nijverheidsweg 20
2742 RG WADDINXVEEN

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

Port of Loading
CALLAO

Ocean Vessel
MEGALOPOLIS

Voyage
111N

Document to be released at

Freight payable at
ROTTERDAM, NETHERLA

Port of Discharge
ROTTERDAM

Place of Delivery*

Mode Load Area

Mode Disch. Area

contract

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

MMAU1312590	5280 BOXES	23760.000 KGS
Seal-Numbers	5280 BOXES	
003PL017541	WITH FRESH AVOCADOS VARIETY ZUTANO	
Tare: 4400 KG	HS CODE: 0804.40.00.00	
Size: 40' Type: RT	THERMOREGISTERS:	
Cnt.Ld.: FCLFCL	260000284169 / 260000284170	
.	FREIGHT COLLECT	

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 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

HS SWB 01-21

Page: 1 of 2

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))
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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
03.04.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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) 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

Agreement No.(s) : LPEC1000363-00001

HS SWB 01-21

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