

**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.) SUDUB1365A5NM5VR	Booking No. 1LIM007758
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Consignee
RG FRANCE
12 RUE DU POITOU
BAT. D7 PLA 426 BP 392
94619 RUNGIS CEDEX
TEL 01.48.84.46.02
FAX 01.46.87.23.04*

Export References
Vessel IMO No.: 9477799
INTBL: LI007758 RUC-SH: 20543931307

Notify Party (see cl. 9)
COOL CONTROL
HONDERDLAND 90 -
2676LS MAASDIJK
TEL + 31 174-526396
FAX + 31174-526361
CONTACTO : BARRY MULDER**

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	Ocean Vessel MEGALOPOLIS	Voyage 111N
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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

MMAU1313302 5280 BOXES 23760.000 KGS

Seal-Numbers 5280 BOXES
003PL017547 WITH FRESH AVOCADOS VARIETY HASS
ML-PE0492437 HS CODE: 0804.40.00.00
Tare: 4400 KG THERMOREGISTERS:
Size:40' Type:RT 260000284135 / 260000284134
Cnt.Ld.:FCLFCL FREIGHT COLLECT
*
CONTACTO: STEPHANIE LETURQUE
MOBILE 06 84 98 40 02
S.LETURQUE@REYESGUTIERREZ.COM
**
IMPORT@COOLCONTROL.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 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

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT REQUIRED FOR DELIVERY HEREUNDER

Page: 1 of 2

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.

HS SWB 01-21

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Port of Loading
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Ocean Vessel
MEGALOPOLIS

Voyage
111N

Document to be released at
ROTTERDAM, NETHERLA

Port of Discharge
ROTTERDAM

Place of Delivery*

Mode Load Area

Mode Disch. Area

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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

Agreement No.(s) :LPEC1000363-00001

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