

**SEA-WAYBILL  
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

**Shipper**  
SOCIEDAD AGRICOLA 3P S.A.C.  
CAL. EL BOULEVARD NRO. 162 INT.  
1004 URB. HOGARES DE MONTERRICO  
CHI LIMA LIMA SANTIAGO DE  
SURCO-PERÚ

B/L No. (also to be used as payment ref.)  
SUDUB1365A5PDKZR

Booking No.  
1LIM009120

**Consignee**  
L.B.P. ROTTERDAM B.V.  
HONDERLAND 50 2676 LS MAASDIJK  
THE NETHERLANDS

**Export References**  
Vessel IMO No.: 9318319  
INTBL: LI009120 RUC-SH: 20566144434

**Notify Party (see cl. 9)**  
L.B.P. ROTTERDAM B.V.  
HONDERLAND 50 2676 LS MAASDIJK  
THE NETHERLANDS

**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**  
SAFMARINE MAKUTU

**Voyage**  
114N

**Document to be released at**

**Freight payable at**  
ROTTERDAM, NETHERLA

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

MNBU0062080	4560	BOXES			19320.000	KGS
Seal-Numbers		TOTAL BOXES	4,560			
ML-PE0486641		4560 BOXES WITH FRESH ORGANIC				
003PL017676		POMEGRANATES WONDERFUL IN 20 PHL				
Tare: 4640 KG		(4560 CAJAS CON GRANADA ORGANICA FRESCA				
Size: 40' Type: RH		VARIEDAD WONDELFUL EN 20 PHL)				
Cnt.Ld.: FCLFCL		TOTAL NET WEIGHT : 17,328.00 KG.				
		HS CODE: 0810.90.90.00				
		TEMPERATURE : 6 C				
		THERMOGRAPH :				
		Nro. 260000283174				
		Nro. 260000283175				
		FREIGHT COLLECT				

Cargo stowed in a refrigerated container  
set at the shipper's requested carrying  
REQ. TEMPERATURE OF: 6.00 C.

4560	BOXES	19320.000	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 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.

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  
24.04.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

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**Place of Receipt\*** | **Pre-carriage by\***

**Point and country of origin**  
**contract**

**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**

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).  
AS PER AGREEMENT

FREIGHT COLLECT

Agreement No.(s) : LPEC1000412-00002

HS SWB 01-21

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