

**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.) SUDUB1365A5PDP93	Booking No. 1LIM009311
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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.: 9318319  
 INTBL: LI009311 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  
 VAT: NL 001913347B01\*

**Forwarding Agent-References**  
**not part of this**  
**contract**

Place of Receipt*	Pre-carriage by*
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Port of Loading CALLAO, PERU	Ocean Vessel SAFMARINE MAKUTU	Voyage 114N
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
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1st Transshipment port : BALBOA PA  
 1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MMAU1333464 Seal-Numbers 003PL017681 ML-PE0483573 Tare: 4400 KG Size: 40' Type: RT Cnt.Ld.: FCLFCL	5280 BOXES 5280 BOXES WITH FRESH AVOCADO VARIETY HASS (5280 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804400000 THERMOREGISTERS: 260000283180 / 260000283183 VENTILATION: CLOSED HUMIDITY: OFF CONTROL ATMOSPHERE: CO2: 6% O2: 4% FREIGHT COLLECT *TEL.: +31 174 626 747	23760.000 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.

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 5280 BOXES 23760.000 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

HS SWB 01-21

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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: 24.04.21
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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  
24.04.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

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VAT: NL 001913347B01\*

**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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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

HS SWB 01-21 Agreement No.(s) :LPEC1000363-00001

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