

**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.) SUDUB1365A5PY2NN	Booking No. 1LIM010037
---	---------------------------

**Consignee**  
UAB "AUGMA"  
ZUVEDRU STR. 4, VYDMANTAI LT-97227  
KRETINGA REGION, LITHUANIA  
COMPANY CODE: 140051427  
VAT CODE: LT400514219

**Export References**  
Vessel IMO No.: 9743497  
INTBL: LI010037 RUC-SH: 20600876491

**Notify Party (see cl. 9)**  
VDH FORWARDING & WAREHOUSING BV  
HANDELSWEG 180  
2988 DC RIDDERKERK  
COMPANY CODE: NL00124681  
VAT CODE: NL822599223B01

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

Place of Receipt*	Pre-carriage by*
Port of Loading CALLAO, PERU	Ocean Vessel MINSTREL
Port of Discharge ROTTERDAM	Voyage 118N
	Place of Delivery*

Point and country of origin	Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
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

MMAU1337325	5280	BOXES	23550.000	KGS
Seal-Numbers	5280	BOXES WITH FRESH AVOCADO VARIETY		
ML-PE0485733		ZUTANO		
003PL017725		(5280 CAJAS CON PALTA FRESCA VARIEDAD		
Tare: 4400 KG		ZUTANO)		
Size: 40' Type: RT		HS CODE: 0804400000		
Cnt.Ld.: FCLFCL		THERMOREGISTERS:		
		5895719 / 5896093		
		VENTILATION: CLOSED		
		HUMIDITY: OFF		
		CONTROL ATMOSPHERE:		
		CO2: 6%		
		O2: 4%		
		FREIGHT COLLECT		
		* CONTACT: GLORIA FIGUEROA FIGUEROA		
		CORREO:		
		GLORIA.FIGUEROA@WESTFALIAFRUIT.COM		

Cargo stowed in a refrigerated container with Controlled Atmosphere set at the temperature of 6.00 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 23550.000 KGS  
-----

ALL THE LOCAL CHARGES OCCURRING AT PERU ARE PART OF THE CONTRACT OF CARRIAGE AND, CONSEQUENTLY, TO BE PAID BY THE MERCHANTS DULY

**SEA-WAYBILL not negotiable**

**SURRENDER OF A SEA-WAYBILL NOT REQUIRED FOR DELIVERY HEREUNDER**

Page: 1 of 3

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).

CALLAO PE  
05.05.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-21

**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.)**  
SUDUB1365A5PY2NN

**Booking No.**  
1LIM010037

**Consignee**  
UAB "AUGMA"  
ZUVEDRU STR. 4, VYDMANTAI LT-97227  
KRETINGA REGION, LITHUANIA  
COMPANY CODE: 140051427  
VAT CODE: LT400514219

**Export References**  
**Shipper information -**  
Vessel IMO No.: 9743497  
INTBL: LI010037 RUC-SH: 20600876491

**Notify Party (see cl. 9)**  
VDH FORWARDING & WAREHOUSING BV  
HANDELSWEG 180  
2988 DC RIDDERKERK  
COMPANY CODE: NL00124681  
VAT CODE: NL822599223B01

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

**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	<b>PARTICULARS FURNISHED BY SHIPPER</b>	Gross Weight	Measurement
--------------	-----------------	--------------	----------------------	---	--------------	-------------

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).  
AS PER AGREEMENT

FREIGHT COLLECT

HS SWB 01-21

Page: 2 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).

CALLAO PE  
05.05.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

**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.)  
SUDUB1365A5PY2NN

Booking No.  
1LIM010037

**Consignee**  
UAB "AUGMA"  
ZUVEDRU STR. 4, VYDMANTAI LT-97227  
KRETINGA REGION, LITHUANIA  
COMPANY CODE: 140051427  
VAT CODE: LT400514219

**Export References**  
Vessel IMO No.: 9743497  
INTBL: LI010037 RUC-SH: 20600876491

**Notify Party (see cl. 9)**  
VDH FORWARDING & WAREHOUSING BV  
HANDELSWEG 180  
2988 DC RIDDERKERK  
COMPANY CODE: NL00124681  
VAT CODE: NL822599223B01

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

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

**Port of Loading**  
CALLAO, PERU

**Ocean Vessel**  
MINSTREL

**Voyage**  
118N

**Point and country of origin**

**Domestic Routing Instructions / Also Notify / Agent at Port of Discharge**  
contract

**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	<b>PARTICULARS FURNISHED BY SHIPPER</b>	Gross Weight	Measurement
--------------	-----------------	--------------	----------------------	---	--------------	-------------

Agreement No. (s) :LPEC1000367-00001

HS SWB 01-21

**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).

CALLAO PE  
05.05.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.