

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 MONTE RRICO  
CHI LIMA LIMA SANTIAGO DE  
SURCO-PERÚ

B/L No. (also to be used as payment ref.)  
SUDUB1365A5QBN1U

Booking No.  
1LIM010467

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

Export References  
**Shipper information -**  
Vessel IMO No.: 9235531  
INTBL: LI010467 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

Port of Loading  
CALLAO, PERU

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

Port of Discharge  
ROTTERDAM

Document to be released at  
Freight payable at  
ROTTERDAM, NETHERLA

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

TEMU9256494 4560 BOXES 19340.000 KGS  
Seal-Numbers TOTAL BOXES 4,560  
ML-PE0519802 4560 BOXES WITH FRESH ORGANIC  
003PL017771 POMEGRANATES WONDERFUL IN 20 PHL  
Tare: 4800 KG 4560 CAJAS CON GRANADA ORGANICA FRESCA  
Size: 40' Type: RH VARIEDAD WONDERFUL EN 20 PHL)  
Cnt.Ld.: FCLFCL TOTAL NET WEIGHT : 17,328.00 KG.  
HS CODE: 0810.90.90.00  
TEMPERATURE : 6 C  
THERMOGRAPH :  
Nro. 260000323152  
Nro. 260000323153  
FREIGHT COLLECT

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

-----  
4560 BOXES 19340.000 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.

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))
-----------------	--------------------	----------------------------------

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  
08.05.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

**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 MONTEERRICO  
CHI LIMA LIMA SANTIAGO DE  
SURCO-PERÚ

B/L No. (also to be used as payment ref.)  
SUDUB1365A5QBN1U

Booking No.  
1LIM010467

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

**Export References**  
**Shipper information -**  
Vessel IMO No.: 9235531  
INTBL: LI010467 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**

**Port of Loading**  
CALLAO, PERU

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

**Port of Discharge**  
ROTTERDAM

<b>Document to be released at</b>	<b>Freight payable at</b> ROTTERDAM, NETHERLA
<b>Mode Load Area</b>	<b>Mode Disch. Area</b>

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	<b>PARTICULARS FURNISHED BY SHIPPER</b>	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

**SEA-WAYBILL not negotiable**

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

<b>Tariff Item No.</b>	<b>Total No. of Pkgs.</b>	<b>Declared value (see cl. 4.2.(b))</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  
08.05.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.