

**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.)
SUDUB1365A5S7A5A

Booking No.
1LIM012479

Consignee
COMEXA S.A.S
ZONE EURODELTA 5- BOULEVARD DU
DELTA BP 70103-94658
RUNGIS CEDEX, FRANCE
VAT/EORI NUMBER: FR 33469181300052
CONTACT: SEB SELLEM- **

Export References
Vessel IMO No.: 9477799
INTBL: LI012479 RUC-SH: 20600876491

Notify Party (see cl. 9)
LCL (THE NETHERLANDS) BV
Handelsweg 40
2988 DB RIDDERKERK NETHERLANDS
TEL: +31-180-460772 +31-180-460771
CONTACT: MICHELLE V -
EMAIL: melanie@lclog.com ***

Forwarding Agent-References
not part of this

Place of Receipt* Pre-carriage by*

Point and country of origin
contract

Port of Loading CALLAO, PERU
Ocean Vessel MEGALOPOLIS
Voyage 119N

Document to be released at ROTTERDAM, NETHERLA
Freight payable at

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

MMAU1229130 3633 BOXES 15680.000 KGS

Seal-Numbers 3633 BOXES WITH FRESH POMEGRANATE
003PL017968 VARIETY WONDERFUL
ML-PE0467319 (3633 CAJAS CON GRANADA FRESCA VARIEDAD
Tare: 4300 KG WONDERFUL)
Size: 40' Type: RT
Cnt.Ld.: FCLFCL
HS CODE: 0810909000
THERMOREGISTERS:
5911922 / 6074117
VENTILATION: 20 CBM
HUMIDITY: OFF
FREIGHT COLLECT
* CONTACT: GLORIA FIGUEROA FIGUEROA
CORREO:
GLORIA.FIGUEROA@WESTFALIAFRUIT.COM
** EMAIL: COMEXA@WANADOO.FR
TEL.: +33 146 867 177
*** ED VAN HAAK - EMAIL: JORG@LCLOG.COM
GENERAL EMAIL: OPS.NL@LCLOG.COM

Cargo stowed in a refrigerated container
with Controlled Atmosphere set at the
REQ.TEMPERATURE OF: 6.00 C.

3633 BOXES 15680.000 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/)

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))
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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
29.05.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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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

Agreement No. (s) : LPEC1000412-00002

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CALLAO PE
29.05.21

as CARRIER

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