

**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.)  
SUDUB1365A5SR81W

Booking No.  
1LIM012952

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

**Export References**  
**Shipper information -**  
Vessel IMO No.: 9235531  
INTBL: LI012952 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**  
**Domestic Routing Instructions / Also Notify / Agent at Port of Discharge**  
**contract**

<b>Port of Loading</b> CALLAO, PERU	<b>Ocean Vessel</b> MAERSK VIRGINIA	<b>Voyage</b> 120N
<b>Port of Discharge</b> ROTTERDAM	<b>Place of Delivery*</b>	

<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
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1st Transshipment Port : BALBOA PA

1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MMAU1175081 5280 BOXES 23840.000 KGS

Seal-Numbers 5280 BOXES WITH FRESH AVOCADO VARIETY  
003PL018046 HASS  
ML-PE0486665 (5280 CAJAS CON PALTA FRESCA VARIEDAD  
Tare: 4420 KG HASS)

Size: 40' Type: RT  
Cnt.Ld.: FCLFCL  
HS CODE: 0804400000  
THERMOREGISTERS:  
6075587 / 5911518  
VENTILATION: CLOSED  
HUMIDITY: OFF  
CONTROL ATMOSPHERE:  
CO2: 6%  
O2: 4%  
FREIGHT COLLECT

\* CONTACT: GLORIA FIGUEROA FIGUEROA  
CORREO:  
GLORIA.FIGUEROA@WESTFALIAFRUIT.COM  
\*\* CONTACT: SEB SELLEM-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: 5.50 C.

5280 BOXES

23840.000 KGS

HS SWB 01-21

Page: 1 of 3

**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>
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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  
05.06.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

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<b>B/L No. (also to be used as payment ref.)</b> SUDUB1365A5SR81W	<b>Booking No.</b> 1LIM012952
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**Consignee**  
COMEXA S.A.S  
ZONE EURODELTA 5- BOULEVARD  
DU DELTA BP 70103-94658 RUNGIS  
CEDEX, FRANCE  
VAT/EORI NUMBER:  
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**Export References**  
**Shipper information -**  
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INTBL: LI012952 RUC-SH: 20600876491

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**not part of this**

<b>Place of Receipt*</b>	<b>Pre-carriage by*</b>
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**Point and country of origin**  
**contract**

<b>Port of Loading</b> CALLAO, PERU	<b>Ocean Vessel</b> MAERSK VIRGINIA	<b>Voyage</b> 120N
<b>Port of Discharge</b> ROTTERDAM	<b>Place of Delivery*</b>	

<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
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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.  
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

**SEA-WAYBILL not negotiable**

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<b>Tariff Item No.</b>	<b>Total No. of Pkgs.</b>	<b>Declared value (see cl. 4.2.(b))</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  
05.06.21

as CARRIER

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HS SWB 01-21

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**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**  
MAERSK VIRGINIA

**Voyage**  
120N

**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	<b>PARTICULARS FURNISHED BY SHIPPER</b>	Gross Weight	Measurement
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Agreement No. (s) :LPEC1000367-00001

HS SWB 01-21

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