

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

www.hamburgsud-line.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.) SUDUB0365A4K8N3W	Booking No. 0LIM002314
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Consignee
WESTFALIA MARKETING B.V.
HONDERLAND 260 2676 LV MAASDIJK
EORI: NL812894881
TEL.: +31 174 637800-
CONTACTO: PAUL BLOKZIJL **

Export References
Vessel IMO No.: 9477799
INTBL: LI002314 RUT-SH: 20600876491

Notify Party (see cl. 9)
COOL CONTROL
HONDERLAND 90 -2676 LS MAASDIJK
CONTACTO: MARIJN DRAAK,
RONALD VAN MEURS
TELF. +31 174 526 360
EORI: NL804457955

Forwarding Agent-References
not part of this

Place of Receipt*	Pre-carriage by*
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Point and country of origin

Port of Loading CALLAO PE	Ocean Vessel MEGALOPOLIS	Voyage 003N
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Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery*
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contract

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

MMAU1127102 Seal-Numbers 003PL011712 HS433077 HS358772 Tare: 4420 KG Size: 40' Type: RT Cnt.Ld.: FCLFCL SEAL: 040437	5053 BOXES 5053 BOXES 2418 BOXES WITH FRESH AVOCADO VARIETY HASS (2418 CAJAS CON PALTA FRESCA VARIEDAD HASS) 2635 BOXES WITH FRESH AVOCADO VARIETY FUERTE (2635 CAJAS CON PALTA FRESCA VARIEDAD FUERTE) HS CODE: 0804400000 THERMOREGISTERS: 5287955 / 5288174 VENTILATION: CLOSED HUMIDITY: OFF FREIGHT COLLECT *CONTACT: ESTHER SANCHEZ HERNANDEZ CORREO: ESANCHEZH@CAMETRADE.COM **CORREO: PAUL@WESTFALIAMARKETING.NL TEL.: +31 174 637801	22780.000 KGS
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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.

5053 BOXES	22780.000 KGS
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HS SWB 01-19

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Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD: 01.02.20
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THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

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).

*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

CALLAO PE
01.02.20

Signed by Agencia Columbus S.A.C. as agent for Hamburg Süd

as CARRIER

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Point and country of origin
contract

Port of Loading CALLAO PE	Ocean Vessel MEGALOPOLIS	Voyage 003N
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Document to be released at	Freight payable at ROTTERDAM, NETHERLA
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Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery*	Mode Load Area	Mode Disch. Area
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Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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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)/SPECIAL CNTRS. 7 RUNNING DAYS, FOR REEFER CNTRS. 3 RUNNING DAY. 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 12: EUR 21/20' AND EUR 36/40' PER DAY (SSHINC)
FROM DAY 13 ON: EUR 41/20' AND EUR 71/40' PER DAY (SSHINC).
SPECIAL CONTAINER(S):
FROM DAY 8 UNTIL DAY 12: EUR 41/20' AND EUR 71/40' PER DAY (SSHINC).
FROM DAY 13 ON: EUR 81/20' AND EUR 141/40' PER DAY (SSHINC).
REEFER CONTAINER(S):
FROM DAY 4 UNTIL DAY 10: EUR 71/20' AND EUR 111/40' PER DAY (SSHINC).
FROM DAY 11 ON: EUR 111/20' AND EUR 151/40' PER DAY (SSHINC).

ANY CHARGES FOR USDA COLD TREATMENT ARE FOR AMINISTRATION ONLY. THE CARRIER DOES NOT GUARANTEE THE COLD TREATMENT PROVIDED. THE PARTIES HEREBY ACKNOWLEDGE THAT, UNDER NO CIRCUMSTANCE WILL THE CARRIER REMAIN LIABLE FOR THE COLD TREATMENT FAILURE, UNLESS STRICTLY PROVED BY THE SHIPPER/CONSIGNEE TO BE ATTRIBUTABLE TO HIS NEGLIGENCE OR FAULT AND/OR MALFUNCTIONING OF THE UNIT. IN CASE COLD TREATMENT FAILS DUE TO CARGO REASONS, SHIPPER AGREES TO PAY ALL CHARGES ACCRUED, SUCH ASBUT NOT LIMITED TO: FREIGHT, BUNKER, LOCAL CHARGES, DEMURRAGE, STORAGE AND COOLING. ADDITIONALLY

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Signed by Agencia Columbus S.A.C. as agent for Hamburg Süd
CALLAO PE
01.02.20
as CARRIER

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Document to be released at	Freight payable at ROTTERDAM, NETHERLA
Mode Load Area	Mode Disch. Area

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HE AGREES TO INSTRUCT NEW DESTINATION OF CARGO WITHIN THE NEXT 7
DAYS AFTER REJECTION/FAILURE OF THE COLD TREATMENT.
FREIGHT COLLECT AS PER AGREEMENT

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	3890.000 USD		3890.00	USD
BUNKER ADJ F	LUMPSUM	1210.000 USD		1210.00	USD
THC DESTINAT	LUMPSUM	305.000 EUR		305.00	EUR
CONT. RELEAS	LUMPSUM	40.000 EUR		40.00	EUR
SECURITY CH.	LUMPSUM	15.000 EUR		15.00	EUR
CHILLED ADD	LUMPSUM	1500.000 USD		1500.00	USD
CUSTOMS DECL	LUMPSUM	35.000 USD		35.00	USD
				6635.00	USD
				360.00	EUR

Agreement No.(s) :LPEC0000185-00001

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