

SEA-WAYBILL  
NOT NEGOTIABLE



A Maersk Company

www.hamburgsud.com

Shipper  
INCAVO SAC  
RUC:20555881801  
Av. Javier Prado Este NRO 476,  
(Piso 20), Lima Lima San Isidro-  
Peru  
TELEFONO: (511)-7083772\*

B/L No. (also to be used as payment ref.)  
SUDUB1365A5S75S4

Booking No.  
1LIM012046

Consignee  
OGL Foodtrade GmbH  
Eichenstrasse 11 a-d DE - 85445  
Oberding/Schwaig  
EMAIL:docs@ogl-foodtrade.com  
EORI:DE4119177

Export References  
**Shipper information -**  
Vessel IMO No.:9477799  
INTBL: LI012046 RUC-SH: 20555881801

Notify Party (see cl. 9)  
Kloosterboer Logistics BV  
C/O Kloosterboer Coolport BV ,  
Albert Plesmanweg 250 3088 GD  
Rotterdam The Netherlands

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

Place of Receipt\* Pre-carriage by\*

Point and country of origin  
**contract**

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

Document to be released at Freight payable at  
CALLAO PE

Port of Discharge Place of Delivery\*  
ROTTERDAM, NETHERLANDS

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

MMAU1168246 2580 Box 24696.000 KGS  
Seal-Numbers 2580 TOTAL BOXES  
ML-PE0467335 528 BOXES OF 4 KGS WITH FRESH AVOCADO  
003PL017960 HASS  
Tare: 4420 KG (CAJAS CON PALTA FRESCA HASS)  
Size:40' Type:RT 2052 BOXES OF 10 KGS WITH FRESH AVOCADO  
Cnt.Ld.:FCLFCL HASS  
HS CODE: 0804.40.00.00  
THERMOREGISTERS: 6087151 / 6087168  
\*  
CONTACTO:CHRISTIAN JARA QUEVEDO  
EMAIL:CJARA@INCAVO.PE

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.

-----  
2580 BOXES 24696.000 KGS  
-----

FREIGHT PREPAID AS PER AGREEMENT  
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

**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).  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.

CALLAO PE  
29.05.21

as CARRIER

HS SWB 01-21

**SEA-WAYBILL  
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

**Shipper**  
INCAVO SAC  
RUC:20555881801  
Av. Javier Prado Este NRO 476,  
(Piso 20), Lima Lima San Isidro-  
Peru  
TELEFONO: (511)-7083772\*

B/L No. (also to be used as payment ref.)  
SUDUB1365A5S75S4

Booking No.  
1LIM012046

**Consignee**  
OGL Foodtrade GmbH  
Eichenstrasse 11 a-d DE - 85445  
Oberding/Schwaig  
EMAIL:docs@ogl-foodtrade.com  
EORI:DE4119177

**Export References**  
Vessel IMO No.:9477799  
INTBL: LI012046 RUC-SH: 20555881801

**Notify Party (see cl. 9)**  
Kloosterboer Logistics BV  
C/O Kloosterboer Coolport BV,  
Albert Plesmanweg 250 3088 GD  
Rotterdam The Netherlands

**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> MEGALOPOLIS	<b>Voyage</b> 119N
<b>Port of Discharge</b> ROTTERDAM, NETHERLANDS	<b>Place of Delivery*</b>	

<b>Document to be released at</b>	<b>Freight payable at</b> CALLAO PE
<b>Mode Load Area</b>	<b>Mode Disch. Area</b>

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

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).

HS SWB 01-21 Agreement No. (s) :LPEC1000310-00001

**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).  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.

CALLAO PE  
29.05.21

as CARRIER