

**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.)  
SUDUB1365A5U95UX

Booking No.  
1LIM015091

**Consignee**  
Bakker Centrale Inkoop B.V.  
EORI: NL006818134B01  
Handelsweg 20 2988 DB Ridderkerk  
The Netherlands  
CONTACTO:JEROEN GORISSEN  
EMAIL:import@bakkerbarendrecht.nl\*\*

**Export References**  
Vessel IMO No.: 9477799  
INTBL: LI015091 RUC-SH: 20555881801

**Notify Party (see cl. 9)**  
Bakker Centrale Inkoop B.V.  
EORI: NL006818134B01  
Handelsweg 20 2988 DB Ridderkerk  
The Netherlands  
CONTACTO:JEROEN GORISSEN  
EMAIL:import@bakkerbarendrecht.nl\*\*

**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, NETHERLANDS

**Document to be released at**  
Freight payable at  
CALLAO PE

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

MMAU1213047	5280	Box	23496.000	KGS
Seal-Numbers	5280	BOXES OF 4 KGS WITH FRESH		
ML-PE0512699		AVOCADO HASS		
003PL018334		(CAJAS CON PALTA FRESCA HASS)		
Tare: 4420 KG		HS CODE: 0804.40.00.00		
Size: 40' Type: RT		THERMOREGISTERS: 6087136 - 6086456		
Cnt.Ld.: FCLFCL		FREIGHT PREPAID		
.		*		

CONTACTO:CHRISTIAN  
JARA QUEVEDO EMAIL:CJARA@INCAVO.PE \*\*  
TELEFONO:  
00 31 180 695911  
FAX: 00 31 180 619868

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.

5280 BOXES 23496.000 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

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  
26.06.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

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**contract**

**Port of Loading**  
CALLAO, PERU

**Document to be released at** | **Freight payable at**  
 | CALLAO PE

**Port of Discharge**  
ROTTERDAM, NETHERLANDS

**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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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 PREPAID

Agreement No. (s) :LPEC1000310-00001

HS SWB 01-21

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