

**SEA-WAYBILL  
NOT NEGOTIABLE**



www.hamburgsud-line.com

**Shipper**  
CAME T RADING S.A.C.  
AV. ALFREDO BENAVIDES NRO. 768 INT.  
P6. MIRAFLORES - LIMA  
RUC 20600876491  
TEL.: +51 1 243 7840\*

B/L No. (also to be used as payment ref.)  
SUDUB9365A3NYC7T

Booking No.  
9LIM009932

**Consignee**  
SATORI S.A.  
CH.DU COTEAU 29 E/F- 1123 ACLENS  
SWITZERLAND

**Export References**  
Vessel IMO No.: 9777620  
INTBL: LI009932 RUT-SH: 20600876491

**Notify Party (see cl. 9)**  
ABC LOGISTICS  
ABC WESTLAND 210-2685 DC POELDIJK  
THE NETHERLANDS  
CTC: RICARDO VAN DER HOFF  
PHONE +31 174 530 773  
EORI NOTIFY NR: NL 804913936\*\*

**Forwarding Agent-References**  
PORT LOGISTICS S.A.C.  
MANUEL OLGUIN 211  
INT 401 URB LOS GRANADOS  
LIMA,  
PERU  
Point and country of origin

**Place of Receipt\***  
CALLAO PE

**Pre-carriage by\***

**Domestic Routing Instructions / Also Notify / Agent at Port of Discharge**  
**contract**

**Port of Loading**  
CALLAO PE

**Ocean Vessel**  
GUAYAQUIL EXPRESS

**Voyage**  
910N

**Document to be released at**  
ROTTERDAM, NETHERLANDS

**Freight payable at**  
ROTTERDAM, NETHERLA

**Port of Discharge**  
ROTTERDAM, NETHERLANDS

**Place of Delivery\***  
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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THE NAME OF THE CARRIER AS DEFINED HEREIN HAS CHANGED TO  
HAMBURG SÜDAMERIKANISCHE DAMPFSSCHIFFFAHRTSGESELLSCHAFT A/S & CO  
KG.

\*\*\*\*\*

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

MMAU1166808  
Seal-Numbers  
003PL007217  
HS410338  
HS319617  
Tare: 4420 KG  
Size: 40' Type: RT  
Cnt.Ld.: FCLFCL  
0012249  
039903

5280 BOXES  
5280 BOXES WITH FRESH AVOCADOS VARIETY  
HASS  
(5280 CAJAS DE PALTAS FRESCAS VARIEDAD  
HASS)  
THERMOREGISTERS:  
0004552684 / 0004668108  
VENTILATION: CLOSED  
HUMIDITY: OFF  
CONTROL ATMOSPHERE  
CO: 6%  
O2: 4%  
P.A.: 08.04.40.00.00  
HS CODE: 080440  
FREIGHT COLLECT  
\*  
FAX: +51 1 243 7840  
CONTACT: ESTHER SANCHEZ HERNANDEZ  
CORREO: ESANCHEZH@CAMETRADING.COM  
\*\*  
E-MAIL: R.VANDERHOFF@ABCLOGISTICS.NL  
CS@ABCLOGISTICS.NL

23510.000 KGS

Cargo stowed in a refrigerated container  
with Controlled Atmosphere set at the  
req.temperature of: 5.00 C.

5280 BOXES

23510.000 KGS

Page: 1 of 2

**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.  
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

Signed by Hamburg Süd Chile as agent for  
Hamburg Süd

ROTTERDAM, NETHERLAND  
16.04.19  
as CARRIER

# SEA-WAYBILL NOT NEGOTIABLE

# HAMBURG SÜD

www.hamburgsud-line.com

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CAMET TRADING S.A.C.  
AV. ALFREDO BENAVIDES NRO. 768 INT.  
P6. MIRAFLORES - LIMA  
RUC 20600876491  
TEL.: +51 1 243 7840\*

B/L No. (also to be used as payment ref.) SUDUB9365A3NYC7T	Booking No. 9LIM009932
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LIMA,  
PERU  
Point and country of origin

**Domestic Routing Instructions / Also Notify / Agent at Port of Discharge**

<b>Place of Receipt*</b> CALLAO PE	<b>Pre-carriage by*</b>	<b>Ocean Vessel</b> GUAYAQUIL EXPRESS	<b>Voyage</b> 910N	<b>Document to be released at</b> ROTTERDAM, NETHERLANDS	<b>Freight payable at</b> ROTTERDAM, NETHERLA
<b>Port of Loading</b> CALLAO PE				<b>Mode Load Area</b>	<b>Mode Disch. Area</b>
<b>Port of Discharge</b> ROTTERDAM, NETHERLANDS	<b>Place of Delivery*</b> ROTTERDAM, NETHERLANDS				

contract

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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FREIGHT COLLECT AS PER AGREEMENT  
SHIPPER'S PREMISES AND RISK. CURTAIN INSTALLED BY SHIPPER AT  
OF THE CURTAIN OR FOR CARGO CARRIER NOT LIABLE FOR CONDITION  
DAMAGE TO THE CURTAIN OR WRONG INSTALLATION OF SAME DAMAGE CAUSED BY  
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).

Agreement No.(s) :LPEC9000262-00002

HS SWB 01-19

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\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

Signed by Hamburg Süd Chile as agent for Hamburg Süd

ROTTERDAM, NETHERLAND  
16.04.19 as CARRIER