

# SEA-WAYBILL NOT NEGOTIABLE

# HAMBURG SÜD

www.hamburgsud-line.com

**Shipper**  
 AGRICOLA HOJA REDONDA S.A.  
 CAL. CHINCHON NRO. 1018, INT. 501 -  
 SAN ISIDRO - LIMA - PERU  
 CONTACTOS:Cristian Cerna -  
 Alexandra Gonzales  
 TELEFONO Y FAX:7307300

B/L No. (also to be used as payment ref.) SUDUB9365A40JAW6	Booking No. 9LIM017057
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**Consignee**  
 PACIFIC PRODUCE LTD  
 THE THRESHING BARN, NORTH WESTON  
 THAME OX9 2HA OXFORD, UNITED KINGDOM  
 TLFN: +44 1865 874322  
 CONTACTS: LEE PARKINSON  
 <LEE@PACIFICPRODUCE.CO.UK>;\*

**Export References**  
 Vessel IMO No.: 9743497  
 INTBL: LI017057 RUT-SH: 20136222725

**Notify Party (see cl. 9)**  
 CHD (FORWARDING) LTD  
 UNIT 2, SUITE 8C ORWELL HOUSE FERRY  
 LANE, FELIXSTOWE, SUFFOLK IP11 3QU,  
 UNITED KINGDOM/ CONTACT: MARK CARTER  
 EMAIL: IMPORTS@CHDFORWARDING.CO.UK  
 /// TLFN: +44 1394 674669

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

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

<b>Place of Receipt*</b> CALLAO PE	<b>Pre-carriage by*</b>	<b>Port of Loading</b> CALLAO PE	<b>Ocean Vessel</b> MINSTREL	<b>Voyage</b> 928N	<b>Document to be released at</b> LONDON GATEWAY PORT GB	<b>Freight payable at</b> LONDON GATEWAY PORT
<b>Port of Discharge</b> LONDON GATEWAY PORT GB	<b>Place of Delivery*</b> LONDON GATEWAY PORT GB	<b>Mode Load Area</b>	<b>Mode Disch. Area</b>			

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  
 2nd Transshipment port : MANZANILLO PA

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

MNBU4057203 1456 BOXES 24340.000 KGS

Seal-Numbers  
 003PL009109  
 HS411928  
 HS332721  
 Tare: 4350 KG  
 Size: 40' Type: RH  
 Cnt.Ld.: FCLFCL  
 B92856X  
 1106 BOXES WITH FRESH MANDARINS VARIETY  
 W.MURCOTT  
 (1106 CAJAS CON MANDARINAS FRESCAS  
 VARIEDAD W.MURCOTT)  
 350 BOXES WITH FRESH MANDARINS VARIETY  
 TANGO  
 (350 CAJAS CON MANDARINAS FRESCAS  
 VARIEDAD TANGO)  
 THERMOREGISTERS:  
 200000064756- 200000064776  
 VENTILATION: 15 CBM/HR  
 HUMIDITY: OFF  
 P.A: 0805.29.90.00  
 HS CODE: 080529  
 FREIGHT COLLECT  
 \*  
 LYDIA GRACE <LYDIA@PACIFICPRODUCE.CO.UK>  
 \*  
 CARGO TO BE TRANSSHIPPED MANZANILLO, PA  
 ON TO VESSEL SAFMARINE NOKWANDA V. 928 N  
 OR SUBSTITUTE

Cargo stowed in a refrigerated container  
 set at the shipper's requested carrying  
 req.temperature of: 5.00 C.

1456 BOXES 24340.000 KGS

HS SWB 01-19

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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

LONDON GATEWAY PORT G  
 19.07.19 as CARRIER

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**Place of Receipt\***  
 CALLAO PE

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**contract**

**Port of Loading**  
 CALLAO PE

<b>Ocean Vessel</b> MINSTREL	<b>Voyage</b> 928N	<b>Document to be released at</b> LONDON GATEWAY PORT GB	<b>Freight payable at</b> LONDON GATEWAY PORT
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**Port of Discharge**  
 LONDON GATEWAY PORT GB

<b>Place of Delivery*</b> LONDON GATEWAY PORT GB	<b>Mode Load Area</b>	<b>Mode Disch. Area</b>
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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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FREIGHT COLLECT AS PER AGREEMENT  
 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/CAL  
 ENDAR DAYS, FOR REEFER CNTRS. 7WORKING DAYS.  
 FREE TIME COUNTING STARTS AT THE DAY OF VESSEL ARRIVAL.  
 CHARGES TO BE PAID BY CONSIGNEE AND MERCHANT AFTER FREE TIME:  
 STANDARD CONTAINER(S): FROM DAY 8 UNTIL DAY 14: GBP 20/  
 20' AND GBP 40/40' PER DAY (SSHINC).  
 FROM DAY 15 UNTIL DAY 21: GBP 40/20' AND GBP 80/40' PER DAY (SSH  
 INC). FROM DAY 22 UNTIL DAY 28:GBP 60/  
 20' AND GBP 120/40' PER DAY (SSHINC).  
 FROM DAY 29 ONWARDS: GBP 80/20' AND GBP 160/40' PER DAY (SSHINC)  
 SPECIAL CONTAINER(S):  
 FROM DAY 8 UNTIL DAY 14: GBP 30/20' AND GBP 50/40' PER DAY (SSHI  
 NC). FROM DAY 15 UNTIL DAY 21: GBP 50  
 20' AND GBP 90/40' PER DAY (SSHINC).  
 FROM DAY 22 UNTIL DAY 28: GBP 70/20' AND GBP 130/40' PER DAY (SS  
 HINC). FROM DAY 29 ONWARDS: GBP 90/20'  
 AND GBP 170/40' PER DAY (SSHINC).  
 REEFER CONTAINER(S): FROM DAY 8 UNTIL DAY 14: GBP 40/  
 20' AND GBP 60/40' PER DAY (SSHINC).  
 FROM DAY 15 UNTIL DAY 21: GBP 80/20' AND GBP 120/40' PER DAY (SS  
 HINC). FROM DAY 22 UNTIL DAY 28: GBP 12  
 0/20' AND GBP 180/40' PER DAY (SSHINC).  
 FROM DAY 29 ONWARDS: GBP 160/20' AND GBP 240/40' PER DAY (SSHINC  
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Agreement No.(s) :LPEC9000361-00005

HS SWB 01-19

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