

SEA-WAYBILL NOT NEGOTIABLE



www.hamburgsud-line.com

Shipper
 VARAYOC AGRO S.A.C.
 LA ENCALADA NRO.1090 INT. 401
 SANTIAGO DE SURCO-LIMA LIMA
 CONTACT: FIORELLA BONILLA
 PHONE: 947160818

B/L No. (also to be used as payment ref.) SUDUB0365A4OGPBV	Booking No. 0LIM004463
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Consignee
 CIA FRU&VER MADRID S.L
 MERCAMADRID NAVE A PUESTOS
 20-26 MADRID 28053
 EORI NUMBER:ESB83703058
 PH: 91 7856512 FAX: 91 7862804
 CONTACT: MARIUS PIER
 MAIL: PIER.MARIUS@FRUIVER.COM

Export References
 Vessel IMO No.: 9743497
 INTBL: LI004463 RUC-SH: 20602375189

Notify Party (see cl. 9)
 AGRO MERCHANTS GROUP
 GALGEWEG 8, 2691 MG'S GRAVENZANDE
 THE NETHERLANDS
 PH: 0031-174-219174
 CONTACT: BOB LEUNE
 EMAIL: BOB.LEUNE@AGROMERCHANTS.COM

Forwarding Agent-References
 PORT LOGISTICS S.A.C.
 MANUEL OLGUIN 2111
 INT 401 URB LOS GRANADOS
 LIMA,
 Point and country of origin
 PAITA, PERU

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

Place of Receipt* PAITA, PERU	Pre-carriage by*		
Port of Loading PAITA PE	Ocean Vessel MINSTREL	Voyage 008N	Document to be released at ROTTERDAM, NETHERLA
Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery* ROTTERDAM, NETHERLANDS	Mode Load Area	Mode Disch. Area

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

MNBU3299558 2280 BOXES 19150.000 KGS

Seal-Numbers
 HS423097
 HS354987
 002BO056347
 Tare: 4300 KG
 Size: 40' Type: RH
 Cnt.Ld.: FCLFCL

2280 BOXES
 VITIS VINIFERA / UVA DE MESA - VERDE
 S.PEPA / FRESH GRAPES - GREEN SEEDLESS
 VENTILATION: CLOSED
 HUMIDITY: OFF
 TERMOREGISTROS: GHTYAØ3TVØ/GHTYAØ3VWØ
 P.A. : 0806.10.00.00
 OUR REF: GS048
 CARGO TO BE TRANSSHIPPED AT BALBOA ON
 THE MN POLAR BRASIL V.008N OR SUBSTITUTE

Cargo stowed in a refrigerated container
 set at the shipper's requested carrying
 req.temperature of: -0.50 C.

2280 BOXES 19150.000 KGS

FREIGHT COLLECT AS PER AGREEMENT
 CONTAINERS TO BE STRIPPED AND TO
 BE REDELIVERED TO OWNERS DEPOT
 AS INFORMED BY CARRIER WITHIN GR
 ANTED 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

SURRENDER OF A SEA-WAYBILL NOT
 REQUIRED FOR DELIVERY HEREUNDER

SEA-WAYBILL not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD: 29.02.20
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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

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

PAITA PE
 29.02.20

as CARRIER

HS SWB 01-19

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 INT 401 URB LOS GRANADOS
 LIMA,
 Point and country of origin
 PAITA, PERU

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

Place of Receipt* PAITA, PERU	Pre-carriage by*	Ocean Vessel MINSTREL	Voyage 008N	Document to be released at	Freight payable at ROTTERDAM, NETHERLA
Port of Loading PAITA PE	Place of Delivery* ROTTERDAM, NETHERLANDS	Mode Load Area	Mode Disch. Area		

contract

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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AND MERCHANT AFTER FREE TIME:
 STANDARD CONTAINER(S):
 FROM DAY 8 UNTIL DAY 12: EUR 21/
 20' AND EUR 36/40' PER DAY (SSHI
 NC)
 FROM DAY 13 ON: EUR 41/20' AND E
 UR 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 E
 UR 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).

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	3684.000 USD		3684.00 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	
CUSTOMS DECL	LUMPSUM	35.000 USD		35.00 USD	
				4929.00 USD	
				360.00 EUR	

Agreement No.(s) :LPEC9000753-00001

HS SWB 01-19

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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

PAITA PE
29.02.20

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

as CARRIER