

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.) SUDUB0365A4OG26V	Booking No. 0LIM004467
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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: LI004467 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 211
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

MNBU0230347 2280 BOXES 19150.000 KGS

Seal-Numbers
HS422946
HS355960
002BO056543
Tare: 4570 KG
Size: 40' Type: RH
Cnt.Ld.: FCLFCL
.
.
.
TERMOREGISTROS: GHTYAØ3W8Ø/GHTYAØ3V6Ø
P.A. : 0806.10.00.00
OUR REF: GS049
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.

**SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER**

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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

PAITA PE
29.02.20

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

as CARRIER

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MANUEL OLGUIN 2111
INT 401 URB LOS GRANADOS
LIMA, PERU

Point and country of origin
PAITA, PERU

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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).

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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PAITA PE
29.02.20

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

as CARRIER