

**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.) SUDUB0365A4OG14A | Booking No. OLIM004472 |
|---|---------------------------|

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: LI004472 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, PERU | 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 |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

1st Transshipment port : BALBOA PA
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MNBU0272091 2280 BOXES 19150.000 KGS

Seal-Numbers
HS423012
HS354973
002BO056453
Tare: 4260 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: GHTYAØ3V5Ø/GHTYAØ3VQØ
P.A. : 0806.10.00.00
OUR REF: GS047
FREIGHT COLLECT

CARGO TO BE TRANSSHIPPED AT BALBOA PA ON
TO 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

HS SWB 01-19

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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)) | SHIPPED ON BOARD: 29.02.20 |
|-----------------|--------------------|----------------------------------|----------------------------|

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).



Place and date of issue

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

PAITA PE
29.02.20

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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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 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 |

HS SWB 01-19 Agreement No. (s) :LPEC9000753-00001

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Hamburg Süd

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