

**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.) SUDUB0365A4OGHN6	Booking No. OLIM004531
---	---------------------------

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: LI004531 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,
PERU
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

MNBU4018634 2280 BOXES 19150.000 KGS

Seal-Numbers
HS436701
HS363433
002BO056549
Tare: 4280 KG
Size: 40' Type: RH
Cnt.Ld.: FCLFCL
TERMOREGISTROS: GHTYAØ3W1Ø/GHTYAØ3VGØ
P.A. : 0806.10.00.00
OUR REF: GS050
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 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

HS SWB 01-19

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))	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.

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

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.) SUDUB0365A4OGHN6	Booking No. OLIM004531
---	---------------------------

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: LI004531 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, PERU

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	Freight payable 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
--------------	-----------------	--------------	----------------------	---	--------------	-------------

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

Agreement No. (s) : LPEC9000753-00001

Page: 2 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))	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).

*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