

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.) SUDUB0365A4OZ2JP	Booking No. 0LIM004991
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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 *

Export References
 Vessel IMO No.: 9694402
 INTBL: LI004991 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 **

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

Place of Receipt* PAITA, PERU		Pre-carriage by*	
Port of Loading PAITA, PERU	Ocean Vessel MERIDIAN	Voyage 009N	Document to be released at ROTTERDAM, NETHERLA
Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery* ROTTERDAM, NETHERLANDS	Mode Load Area	Mode Disch. Area

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

MNBU0215110 1800 BOXES 21500.000 KGS

Seal-Numbers
 HS435972
 HS361058
 002BO056531
 Tare: 4570 KG
 Size: 40' Type: RH
 Cnt.Ld.: FCLFCL
 .
 VENTILATION: CLOSED
 HUMIDITY: OFF
 TERMOREGISTROS: GHTYAØ7AQØ/GHTYAØ6QMØ
 P.A. : 0806.10.00.00
 OUR REF: GS054
 FREIGHT COLLECT
 * CONTACT: MARIUS PIER
 MAIL: PIER.MARIUS@FRUIVER.COM
 ** EMAIL: BOB.LEUNE@AGROMERCHANTS.COM

CARGO TO BE TRANSSHIPPED AT BALBOA PA ON
 TO MN SAFMARINE BAYETE V.009N OR
 SUBSTITUTE.

Cargo stowed in a refrigerated container
 set at the shipper's requested carrying
 REQ.TEMPERATURE OF: -0.50 C.

 1800 BOXES 21500.000 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.

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: 07.03.20
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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
 07.03.20

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

as CARRIER

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 MERCAMADRID NAVE A PUESTOS
 20-26 MADRID 28053
 EORI NUMBER:ESB83703058
 PH: 91 7856512 FAX: 91 7862804 *

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 AGRO MERCHANTS GROUP
 GALGEWEG 8, 2691 MG'S GRAVENZANDE
 THE NETHERLANDS
 PH: 0031-174-219174
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Forwarding Agent-References
 PORT LOGISTICS S.A.C.
 MANUEL OLGUIN 2111
 INT 401 URB LOS GRANADOS
 LIMA,
 Point and country of origin
 PAITA, PERU

Place of Receipt* PAITA, PERU	Pre-carriage by*
Port of Loading PAITA, PERU	Ocean Vessel MERIDIAN
	Voyage 009N
Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery* ROTTERDAM, NETHERLANDS

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
 ROTTERDAM, NETHERLA

Freight payable at
 ROTTERDAM, NETHERLA

Mode Load Area

Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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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 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	1420.000 USD		1420.00	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
				5139.00	USD
				360.00	EUR

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Point and country of origin
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Document to be released at	Freight payable at ROTTERDAM, NETHERLA
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Mode Load Area	Mode Disch. Area
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Agreement No.(s) :LPEC9000753-00001

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