

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.) SUDUB0365A4OZTS8	Booking No. 0LIM005005
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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: LI005005 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 211
INT 401 URB LOS GRANADOS
LIMA,
Point and country of origin
PAITA, PERU

Place of Receipt* PAITA, PERU	Pre-carriage by*		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge	
Port of Loading PAITA, PERU	Ocean Vessel MERIDIAN	Voyage 009N	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
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1st Transshipment port : BALBOA PA
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MNBU3097496 1800 BOXES 21500.000 KGS

Seal-Numbers
HS435898
HS360758
002BO056312
Tare: 4420 KG
Size: 40' Type: RH
Cnt.Ld.: FCLFCL

1800 BOXES
VITIS VINIFERA / UVA DE MESA - VERDE
S.PEPA / FRESH GRAPES - GREEN SEEDLESS

VENTILATION: CLOSED
HUMIDITY: OFF
TERMOREGISTROS: GHTYA04710/GHTYA06QK0
P.A. : 0806.10.00.00
OUR REF: GS056
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
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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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 CONTACT: FIORELLA BONILLA
 PHONE: 947160818

B/L No. (also to be used as payment ref.) SUDUB0365A4OZTS8	Booking No. 0LIM005005
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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
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 INTBL: LI005005 RUC-SH: 20602375189

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 GALGEWEG 8, 2691 MG'S GRAVENZANDE
 THE NETHERLANDS
 PH: 0031-174-219174
 CONTACT: BOB LEUNE **

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 LIMA,
 Point and country of origin
 PAITA, PERU

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

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

Document to be released at
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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07.03.20

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

as CARRIER

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Agreement No.(s) :LPEC9000753-00001

HS SWB 01-19

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