

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
 PLANTACIONES DEL SOL SAC
 CAL.TORRES PAZ NRO. 683 PISO 4,
 DEP. 401, CHICLAYO -LAMBAYEQUE-PERÚ
 RUC: 20550858461 TEL: 074 - 233570
 LUIS JIMENES ZAPATA
 CEL: 954150922

B/L No. (also to be used as payment ref.) SUDUB0365A4UAZ68	Booking No. 0LIM007342
---	---------------------------

Consignee
 NATURE'S PRIDE BV
 Honderdland 611 2676LV Maasdijk,
 The Netherlands. EORInr.:
 NL814673430. CTC: Annabel.Konst
 MAIL: Annabel.Konst@naturespride.nl
 TEL: 31174532043 M: +31627529905

Export References
 Vessel IMO No.: 9694402
 INTBL: LI007342 RUC-SH: 20550858461

Notify Party (see cl. 9)
 NATURE'S PRIDE BV
 Honderdland 611 2676LV Maasdijk,
 The Netherlands. EORInr.:
 NL814673430. CTC: Annabel.Konst
 MAIL: Annabel.Konst@naturespride.nl
 TEL: 31174532043 M: +31627529905

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

Place of Receipt*	Pre-carriage by*
-------------------	------------------

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

Port of Loading PAITA, PERU	Ocean Vessel MERIDIAN	Voyage 017N	Document to be released at	Freight payable at ROTTERDAM, NETHERLA
Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery*	Mode Load Area	Mode Disch. Area	

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

MMAU1303388 2400 BOXES 26500.000 KGS

Seal-Numbers
 HS436030
 HS357960
 002BP034797
 Tare: 4350 KG
 Size: 40' Type: RT
 Cnt.Ld.: FCLFCL

2400 BOXES WITH FRESH AVOCADOS
 VARIETY HASS
 (2400 CAJAS CON PALTA FRESCA
 VARIEDAD HASS)
 HS CODE: 0804.40.00.00
 NET WEIGHT: 24,000.00 KG
 THERMOGRAPHS: 5090871 - 5090727
 HUMIDITY: OFF
 VENTILATION: CLOSED
 CONTROLLED ATMOSPHERE:
 STARCARE O2 (%) 4.0% - CO2 (%) 6.0%
 FREIGHT COLLECT

CARGO TO BE TRANSSHIPPED AT BALBOA PA
 ON TO MN SAFMARINE BAYETE V.017N
 OR SUBSTITUTE

"CURTAIN INSTALLED BY SHIPPER AT
 SHIPPER'S PREMISES AND RISK.
 CARRIER NOT LIABLE FOR CONDITION OF THE
 CURTAIN OR FOR CARGO DAMAGE CAUSED BY
 DAMAGE TO THE CURTAIN OR WRONG
 INSTALLATION OF SAME".

Cargo stowed in a refrigerated container
 with Controlled Atmosphere set at the
 temperature of 6.00 C,
 ventilation closed/off and
 dehumidification off. Carrier not liable
 for oxygen and carbon dioxide levels
 unless this is due to a failure of the
 system or equipment.

HS SWB 01-19

Page: 1 of 3

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: 02.05.20
-----------------	--------------------	----------------------------------	----------------------------

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
 02.05.20

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

as CARRIER

**SEA-WAYBILL
NOT NEGOTIABLE**



www.hamburgsud-line.com

Shipper
PLANTACIONES DEL SOL SAC
CAL.TORRES PAZ NRO. 683 PISO 4,
DEP. 401, CHICLAYO -LAMBAYEQUE-PERÚ
RUC: 20550858461 TEL: 074 - 233570
LUIS JIMENES ZAPATA
CEL: 954150922

B/L No. (also to be used as payment ref.)
SUDUB0365A4UAZ68

Booking No.
0LIM007342

Consignee
NATURE'S PRIDE BV
Honderdland 611 2676LV Maasdijk,
The Netherlands. EORInr.:
NL814673430. CTC: Annabel.Konst
MAIL: Annabel.Konst@naturespride.nl
TEL: 31174532043 M: +31627529905

Export References
Vessel IMO No.: 9694402
INTBL: LI007342 RUC-SH: 20550858461

Notify Party (see cl. 9)
NATURE'S PRIDE BV
Honderdland 611 2676LV Maasdijk,
The Netherlands. EORInr.:
NL814673430. CTC: Annabel.Konst
MAIL: Annabel.Konst@naturespride.nl
TEL: 31174532043 M: +31627529905

Forwarding Agent-References
PORT LOGISTICS S.A.C.
MANUEL OLGUIN 211
INT 401 URB LOS GRANADOS
LIMA,
PERU
Point and country of origin

Place of Receipt*		Pre-carriage by*			
Port of Loading	Ocean Vessel	Voyage	Document to be released at	Freight payable at	
PAITA, PERU	MERIDIAN	017N		ROTTERDAM, NETHERLA	
Port of Discharge	Place of Delivery*	Mode Load Area	Mode Disch. Area		
ROTTERDAM, NETHERLANDS					

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
--------------	-----------------	--------------	----------------------	---	--------------	-------------

2400 BOXES

26500.000 KGS

FREIGHT COLLECT AS PER AGREEMENT
CARGO STOWED IN A REFRIGERATED CONTAINER WITH CONTROLLED
ATMOSPHERE SET AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE
OF 6.0C , VENTILATION CLOSED/OFF AND DEHUMIDIFICATION OFF.
CARRIER NOT LIABLE FOR CARBON DIOXIDE LEVELS UNLESS THIS IS DUE
TO A FAILURE OF THE SYSTEM OR EQUIPMENT.
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.
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 (SSHI
NC)
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).

HS SWB 01-19

Page: 2 of 3

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: 02.05.20
------------------------	---------------------------	---	-----------------------------------

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

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

PAITA PE
02.05.20

as CARRIER

**SEA-WAYBILL
NOT NEGOTIABLE**



www.hamburgsud-line.com

Shipper
PLANTACIONES DEL SOL SAC
CAL.TORRES PAZ NRO. 683 PISO 4,
DEP. 401, CHICLAYO -LAMBAYEQUE-PERÚ
RUC: 20550858461 TEL: 074 - 233570
LUIS JIMENES ZAPATA
CEL: 954150922

B/L No. (also to be used as payment ref.) SUDUB0365A4UAZ68	Booking No. 0LIM007342
---	---------------------------

Consignee
NATURE'S PRIDE BV
Honderdland 611 2676LV Maasdijk,
The Netherlands. EORInr.:
NL814673430. CTC: Annabel.Konst
MAIL: Annabel.Konst@naturespride.nl
TEL: 31174532043 M: +31627529905

Export References
Vessel IMO No.: 9694402
INTBL: LI007342 RUC-SH: 20550858461

Notify Party (see cl. 9)
NATURE'S PRIDE BV
Honderdland 611 2676LV Maasdijk,
The Netherlands. EORInr.:
NL814673430. CTC: Annabel.Konst
MAIL: Annabel.Konst@naturespride.nl
TEL: 31174532043 M: +31627529905

Forwarding Agent-References
PORT LOGISTICS S.A.C.
MANUEL OLGUIN 211
INT 401 URB LOS GRANADOS
LIMA,
PERU
Point and country of origin

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

Place of Receipt*	Pre-carriage by*			
Port of Loading PAITA, PERU	Ocean Vessel MERIDIAN	Voyage 017N	Document to be released at	Freight payable at ROTTERDAM, NETHERLA
Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery*	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 DAY 11 ON: EUR 111/20' AND
EUR 151/40' PER DAY (SSHINC).

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	4011.000 USD		4011.00 USD	
BUNKER ADJ F	LUMPSUM	1294.000 USD		1294.00 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	
CHILLED ADD	LUMPSUM	1500.000 USD		1500.00 USD	
CUSTOMS DECL	LUMPSUM	35.000 USD		35.00 USD	
				6840.00 USD	
				360.00 EUR	

Agreement No.(s) :LPEC0000376-00009

HS SWB 01-19

Page: 3 of 3

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: 02.05.20
-----------------	--------------------	----------------------------------	----------------------------

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
02.05.20

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

as CARRIER