

SEA-WAYBILL NOT NEGOTIABLE



www.hamburgsud-line.com

https://www.hamburgsud-line.com/liner/de/liner_services/terms_and_conditions_1.html

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

| | |
|---|---------------------------|
| B/L No. (also to be used as payment ref.) SUDUB0365A4WU9GA | Booking No. OLIM009740 |
|---|---------------------------|

Consignee
COMEXA
ZONE EURODELTA 5 Boulevard Du Delta
BP 70103 94658 Rungis Cedex EORI
NUMBER : France FR 33469181300052
CTC: SEB SELLEM EMAIL:
sebastien.sellem@comexasas.fr, *

Export References
Vessel IMO No.: 9743497
INTBL: LI009740 RUC-SH: 20550858461

Notify Party (see cl. 8)
LCL (The Netherlands) BV
Koopliedenweg 22 2991 LN Barendrech
CTC: Jorg Van Haak, Ed van Haak,
general EMAIL: jorg@lclog.com,
simone@lclog.com, ops.nl@lclog.com
TEL: +31-180-460772 **

Forwarding Agent-References
not part of this

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

Point and country of origin
contract

| | | |
|--------------------------------|--------------------------|----------------|
| Port of Loading PAITA, PERU | Ocean Vessel MINSTREL | Voyage 022N |
|--------------------------------|--------------------------|----------------|

| | |
|----------------------------|---|
| 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

MMAU1134499 4992 BOXES 23908.000 KGS

Seal-Numbers
002BP034141
HS436743
HS353171
Tare: 4420 KG
Size: 40' Type: RT
Cnt.Ld.: FCLFCL
.
4992 BOXES WITH FRESH AVOCADOS
VARIETY HASS
(4992 CAJAS CON PALTA FRESCA
VARIEDAD HASS)
HS CODE: 0804.40.00.00
NET WEIGHT: 21,408.00 KG
THERMOGRAPHS: 5487040 - 5486705
HUMIDITY: OFF
VENTILATION: CLOSED
CONTROLLED ATMOSPHERE:
STARCARE CO2: 6% O2: 4%
FREIGHT COLLECT
*COMEXA@COMEXASAS.FR,
PHILIPPE.LECOINTRE@COMEXASAS.FR,
VIRGINIE.MIRETE@COMEXASAS.FR,
SARA.CASTRO@COMEXASAS.FR
TEL: 00 33 1 46 86 71 77
FAX: 00 33 1 46 86 80 43
**FAX: +31-180-460771

CARGO TO BE TRANSSHIPPED AT BALBOA PA
ON TO MN POLAR CHILE V.022N
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,

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| | | | |
|-----------------|--------------------|----------------------------------|----------------------------|
| Tariff Item No. | Total No. of Pkgs. | Declared value (see cl. 4.2.(b)) | SHIPPED ON BOARD: 06.06.20 |
|-----------------|--------------------|----------------------------------|----------------------------|

THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED
CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

Place and date of issue

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

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).

PAITA PE
06.06.20

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-20

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| B/L No. (also to be used as payment ref.) SUDUB0365A4WU9GA | Booking No. 0LIM009740 |
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Shipper information -
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| Place of Receipt* | Pre-carriage by* |
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Point and country of origin

| | | |
|---------------------------------------|---------------------------------|-----------------------|
| Port of Loading PAITA, PERU | Ocean Vessel MINSTREL | Voyage 022N |
|---------------------------------------|---------------------------------|-----------------------|

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

| | |
|--|---------------------------|
| Port of Discharge ROTTERDAM, NETHERLANDS | Place of Delivery* |
|--|---------------------------|

| | |
|-----------------------------------|--|
| Document to be released at | Freight payable at ROTTERDAM, NETHERLA |
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| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|--------------|-----------------|--------------|----------------------|---|--------------|-------------|
|--------------|-----------------|--------------|----------------------|---|--------------|-------------|

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.

4992 BOXES

23908.000 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

HS SWB 01-20

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| Tariff Item No. | Total No. of Pkgs. | Declared value (see cl. 4.2.(b)) | SHIPPED ON BOARD: 06.06.20 |
|------------------------|---------------------------|---|-----------------------------------|

THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED
CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

Place and date of issue

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

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).

PAITA PE
06.06.20

as CARRIER

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Point and country of origin

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| Port of Loading PAITA, PERU | Ocean Vessel MINSTREL | Voyage 022N |
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Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
contract

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| Port of Discharge ROTTERDAM, NETHERLANDS | Place of Delivery* |
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(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 | 4006.000 USD | | 4006.00 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 | |
| | | | | 6835.00 USD | |
| | | | | 360.00 EUR | |

Agreement No. (s) : LPEC0000376-00009

HS SWB 01-20

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PAITA PE
06.06.20

as CARRIER

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