SEA-WAYBILL
NOT NEGOTIABLE

HAMBURG SÜD
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 20550858461
CNT: LUIS JIMENES ZAPATA
Tel: 074 - 233570 Cel: 954150922

B/L No. (also to be used as payment ref.)
SUDUB0365A4XE6XE

Booking No.
0LIM009759

Consignee
ABC FRESH GMBH
LIPPELTSTR. 1, 20097 HAMBURG,
GERMANY, EORI DE220325835038425 /
GLN/ILN 43 99902 17026 0/Tax ID
Number: DE 284 296 395/Tax ID :
NL823815584B01 / Registration Numbe

Export References
Vessel IMO No.:9222118
INTBL: LI009759 RUC-SH: 20550858461

Shipper information -

Notify Party (see cl. 8)
Van der Helm-Hudig B.V.
Harnaschdreef 12 2635BT Den Hoorn
EORI No. 001427520 VAT
No.NL001427520.02
Email:PERISHABLES@VDHELM.COM

Forwarding Agent-References

not part of this

Point and country of origin

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

contract

Place of Receipt*

Pre-carriage by*

Port of Loading
PAITA, PERU

Ocean Vessel / **Voyage**
MAERSK NORTHWOOD 023N

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

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement

PARTICULARS FURNISHED BY SHIPPER

1st Transshipment port : BALBOA PA
1 - 40' CONTAINER - SHIPPER'S LOAD,STOW,COUNT,WEIGHT AND SEAL

MMAU1136911 3264 BOXES 25636.000 KGS
Seal-Numbers
HS363343
003SF020226
HS438068
Tare: 4420 KG
Size:40' Type:RT
Cnt.Ld.:FCLFCL
.

.
3264 BOXES
FRESH AVOCADOS VARIETY HASS,
ETTINGER,ZUTANO
PALTA FRESCA VARIEDAD HASS,
ETTINGER,ZUTANO
P.A:0804.40.0000
NET WEIGHT: 23,136.00 KG.
TR:GMW6N021N0 /GMW6N020V0
CO2:6 O2:4.0%
FREIGHT COLLECT
*HAMBURG, HRB 124294,
CNT:CLAUDIA ROHMANN
EMAIL:CLAUDIA@ABCFRESH.DE,
INFO@ABCFRESH.DE,
GARO@ABCFRESH.DE
+49 40 30709684
.
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 TO BE TRANSSHIPPED AT BALBOA PA ON
TO MN POLAR ARGENTINA V.023N OR
SUBSTITUTE.

Cargo stowed in a refrigerated container
with Controlled Atmosphere set at the
REQ.TEMPERATURE OF: 6.00 C.

HS SWB 01-20

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: 13.06.20

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
13.06.20

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

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Place of Receipt*

Pre-carriage by*

Port of Loading
PAITA, PERU

Ocean Vessel / **Voyage**
MAERSK NORTHWOOD 023N

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

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
		3264	BOXES	25636.000 KGS	

PARTICULARS FURNISHED BY SHIPPER

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).
FROM DAY 11 ON: EUR 111/20' AND

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Tariff Item No.

Total No. of Pkgs.

Declared value (see cl. 4.2.(b))

SHIPPED ON BOARD: 13.06.20

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Place and date of issue
PAITA PE
13.06.20

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

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Ocean Vessel / **Voyage**
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Place of Delivery*
ROTTERDAM, NETHERLANDS

Mode Load Area

Mode Disch. Area

Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods **PARTICULARS FURNISHED BY SHIPPER** | Gross Weight | Measurement

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

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

as **CARRIER**