

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 20550858461 LUIS JIMENES
ZAPATA 074 - 233570 954150922

| | |
|---|---------------------------|
| B/L No. (also to be used as payment ref.) SUDUB0365A5AFJP3 | Booking No. 0LIM021453 |
|---|---------------------------|

Consignee
CAESPAN CONTINENT N.
VATLANTIC HOUSE, NOORDERLAAN
147, BE-2030 ANTWERP BELGIUM
BE0436722506 logistics@caespa
: +32 3 546 0921 / +31 (0)6 13 64
40 75

Export References
Vessel IMO No.: 9392925
INTBL: LI021453 RUC-SH: 20550858461

Notify Party (see cl. 8)
Kloosterboer Int. Forwardingp/a
Cool Port Albert Plesmanweg
250, 3088 GD Rotterdam, The
Netherlands kif.fruit@kloosterboer.
nl 31 +31 (0)88-5549005

Forwarding Agent-References
not part of this

| | |
|---|-------------------------|
| Place of Receipt* PAITA, PERU | Pre-carriage by* |
|---|-------------------------|

Point and country of origin

| | | |
|---------------------------------------|-------------------------------------|-----------------------|
| Port of Loading PAITA, PERU | Ocean Vessel MAERSK BUTON | Voyage 046N |
|---------------------------------------|-------------------------------------|-----------------------|

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

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

| | |
|-----------------------------------|--|
| Document to be released at | Freight payable at ROTTERDAM, NETHERLA |
|-----------------------------------|--|

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

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

| | | |
|---|--|---------------|
| MNBU3967050 Seal-Numbers PE0460980 002BP041498 Tare: 4210 KG Size: 40' Type: RH Cnt.Ld.: FCLFCL | 3744 BOXES 3744 BOXES WITH FRESH GRAPE / VARIETY: THOMPSON PA: 0806.10.00.00 PESO NETO 16,848.00 KG TEMPERATURE RECORDER N° 1 5852685 TEMPERATURE RECORDER N° 2 5852682 TEMPERATURE: 0.0°C VENTILATION: CLOSED HUMIDITY: OFF FREIGHT COLLECT | 19348.000 KGS |
|---|--|---------------|

Cargo stowed in a refrigerated container
set at the shipper's requested carrying
REQ.TEMPERATURE OF: 0.00 C.

| | |
|------------|---------------|
| 3744 BOXES | 19348.000 KGS |
|------------|---------------|

FREIGHT COLLECT AS PER AGREEMENT
ALL THE LOCAL CHARGES OCCURRING AT PERU ARE PART OF THE CONTRACT
OF CARRIAGE AND, CONSEQUENTLY, TO BE PAID BY THE MERCHANTS DULY
IDENTIFIED IN THE B/L. THESE LOCAL CHARGES ARE PUBLISHED ON THE
WEBSITE [HTTPS://AGENCIACOLUMBUS.COM/SERVICIOS/TARIFARIO/](https://AGENCIACOLUMBUS.COM/SERVICIOS/TARIFARIO/)
TOGETHER WITH A DETAILED DESCRIPTION. MERCHANTS ACKNOWLEDGE AND
ACCEPT THESE LOCAL CHARGES WHEN CONTRACTING OUR SERVICES, OTHER
CHARGES MIGHT BE APPLICABLE

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

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: 06.11.20 |
|-----------------|--------------------|----------------------------------|----------------------------|

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
06.11.20

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-20

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BE0436722506 logistics@capespa
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| B/L No. (also to be used as payment ref.) SUDUB0365A5AFJP3 | Booking No. 0LIM021453 |
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Export References
Shipper information -
Vessel IMO No.: 9392925
INTBL: LI021453 RUC-SH: 20550858461

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* PAITA, PERU | Pre-carriage by* | | | |
| Port of Loading PAITA, PERU | Ocean Vessel MAERSK BUTON | Voyage 046N | 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 | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|--------------|-----------------|--------------|----------------------|---|--------------|-------------|
|--------------|-----------------|--------------|----------------------|---|--------------|-------------|

) CNTRS.7 RUNNING DAYS, SPECIAL CN
TRS.5 RUNNING DAYS, REEFER CNTRS.
3 RUNNING DAYS
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 14: EUR 35/
20' AND EUR 45/40' PER DAY (SSHI
NC)
FROM DAY 15 ON: EUR 55/20' AND E
UR 85/40' PER DAY (SSHINC).
SPECIAL CONTAINER(S):
FROM DAY 6 UNTIL DAY 12: EUR 75/
20' AND EUR 95/40' PER DAY
(SSHINC).
FROM DAY 13 ON: EUR 95/20' AND E
UR 140/40' PER DAY (SSHINC).
REEFER CONTAINER(S):
FROM DAY 4 UNTIL DAY 10: EUR 75/
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 | 3665.000 USD | | 3665.00 | 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 |
| | | | | 3700.00 | USD |
| | | | | 360.00 | EUR |

HS SWB 01-20

Page: 2 of 3

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Place and date of issue

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

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PAITA PE
06.11.20

as CARRIER

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Agreement No. (s) :LPEC0000911-00001



HS SWB 01-20

Page: 3 of 3

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PAITA PE
06.11.20

as **CARRIER**

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