

**SEA-WAYBILL  
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

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

<b>B/L No. (also to be used as payment ref.)</b> SUDUB0365A5ECPSU	<b>Booking No.</b> 0LIM025792
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**Consignee**  
 AARTSEN BREDA B.V.  
 HEILAAAR-NOORDWEG 9 -4814 RR BREDA  
 THE NETHERLANDS - EORI :NL005470110  
 CNT: ARCO VAN DE KLUNDERT, BOB  
 MARIS EMAIL:  
 ARCO.VAN.DE.KLUNDERT@AARTSEN.COM\*

**Export References**  
**Shipper information -**  
 Vessel IMO No.:9355331  
 INTBL: LI025792 RUC-SH: 20550858461

**Notify Party (see cl. 9)**  
 AARTSEN BREDA B.V.  
 HEILAAAR-NOORDWEG 9 -4814 RR BREDA  
 THE NETHERLANDS - EORI :NL005470110  
 CNT: ARCO VAN DE KLUNDERT, BOB  
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 ARCO.VAN.DE.KLUNDERT@AARTSEN.COM\*

**Forwarding Agent-References**  
**not part of this**

<b>Place of Receipt*</b>	<b>Pre-carriage by*</b>
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**Point and country of origin**  
**contract**

<b>Port of Loading</b> PAITA	<b>Ocean Vessel</b> MAERSK BATAM	<b>Voyage</b> 051N
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<b>Document to be released at</b>	<b>Freight payable at</b> ROTTERDAM, NETHERLA
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<b>Port of Discharge</b> ROTTERDAM	<b>Place of Delivery*</b>
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<b>Mode Load Area</b>	<b>Mode Disch. Area</b>
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Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	<b>PARTICULARS FURNISHED BY SHIPPER</b>	Gross Weight	Measurement
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1st Transshipment port : MANZANILLO PA  
 1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MWMU6431870 3744 BOXES 19348.000 KGS

Seal-Numbers 3744 BOXES WITH FRESH GRAPES  
 002BP044133 VARIETY CRIMSON  
 ML-PE0470792 (3744 CAJAS CON UVAS FRESCAS  
 Tare: 4550 KG VARIEDAD CRIMSON)  
 Size:40' Type:RM HS CODE: 0806.10.00.00  
 Cnt.Ld.:FCLFCL NET WEIGHT: 16,848.00 KG  
 THERMOGRAPHS: 5866589/5866553  
 TEMPERATURE: 0 C  
 HUMIDITY: OFF  
 VENTILATION: CLOSED  
 \*BOB.MARIS@AARTSEN.COM  
 TEL: +31765248162 , +31765248138  
 FAX: 31765221247

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

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 3744 BOXES 19348.000 KGS  
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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

Page: 1 of 3

**SEA-WAYBILL not negotiable**

**SURRENDER OF A SEA-WAYBILL NOT  
 REQUIRED FOR DELIVERY HEREUNDER**

<b>Tariff Item No.</b>	<b>Total No. of Pkgs.</b>	<b>Declared value (see cl. 4.2.(b))</b>	<b>SHIPPED ON BOARD: 18.12.20</b>
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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  
 18.12.20

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-21

# SEA-WAYBILL NOT NEGOTIABLE



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 CTC: LUIS JIMENES ZAPATA  
 TEL: 074 - 233570 CEL: 954150922

B/L No. (also to be used as payment ref.)  
 SUDUB0365A5ECPSU

Booking No.  
 0LIM025792

**Consignee**  
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**Export References**  
 Vessel IMO No.: 9355331  
 INTBL: LI025792 RUC-SH: 20550858461

**Notify Party (see cl. 9)**  
 AARTSEN BREDA B.V.  
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 THE NETHERLANDS - EORI :NL005470110  
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**Forwarding Agent-References**  
 not part of this

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

**Point and country of origin**

**Port of Loading**  
 PAITA

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

**Port of Discharge**  
 ROTTERDAM

**Document to be released at**  
 ROTTERDAM, NETHERLA

**Freight payable at**

**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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AS INFORMED BY CARRIER WITHIN GRANTED FREE TIME.  
 FREE TIME FOR STANDARD (INCL. HC) CNTRS. 7 RUNNING DAYS, SPECIAL CNTRS. 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 (SSHINC)  
 FROM DAY 15 ON: EUR 55/20' AND EUR 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 EUR 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	

Page: 2 of 3 Amount brought : 4092.59 USD  
**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: 18.12.20
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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 18.12.20  
 Signed by Agencia Columbus S.A.C. as agent for Hamburg Süd  
 as CARRIER

SEA-WAYBILL  
NOT NEGOTIABLE



A Maersk Company

www.hamburgsud.com

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

B/L No. (also to be used as payment ref.)  
SUDUB0365A5ECPSU

Booking No.  
0LIM025792

Consignee  
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THE NETHERLANDS - EORI :NL005470110  
CNT: ARCO VAN DE KLUNDERT, BOB  
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Export References  
Vessel IMO No.: 9355331  
INTBL: LI025792 RUC-SH: 20550858461

Notify Party (see cl. 9)  
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Forwarding Agent-References  
**not part of this**

Place of Receipt\* Pre-carriage by\*

Point and country of origin

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

Port of Loading Ocean Vessel Voyage  
PAITA MAERSK BATAM 051N

Document to be released at Freight payable at  
ROTTERDAM, NETHERLA

Port of Discharge Place of Delivery\*  
ROTTERDAM

Mode Load Area Mode Disch. Area

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

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
Amount brought :				4092.59	USD
CUSTOMS DECL	LUMPSUM	35.000 USD		35.00	USD
				3700.00	USD
				360.00	EUR

Agreement No.(s) :LPEC0000911-00001

HS SWB 01-21

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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: 18.12.20
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Place and date of issue

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Hamburg Süd

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PAITA PE  
18.12.20

as CARRIER

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