SEA-WAYBILL
NOT NEGOTIABLE

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

B/L No. (also to be used as payment ref.)
SUDUB1365A5RKFM7

Booking No.
1LIM010378

Consignee
AZ France
EORI. FR58202802300064
56 AVENIE JOSEPH PIERRE BOITELET
84300 CAVAILLON CTC: Renzo Ceruti
EMAIL: rceruti@azfrance.fr
TEL: 33490066600

Export References
Vessel IMO No.:9694402
INTBL: LI010378 RUC-SH: 20550858461

Shipper information -

Notify Party (see cl. 9)
LCL (The Netherlands) BV
Koopliedenweg 22 2991 LN
BarendrechtThe Netherlands
CTC: Melanie Schouten
EMAIL: ops.nl@lclog.com
TEL: 31-180-460770

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**
MERIDIAN 119N

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

MMAU1173962 4080 BOXES 24792.000 KGS
Seal-Numbers
002BP055847
ML-PE0505380
Tare: 4420 KG
Size:40' Type:RT
Cnt.Ld.:FCLFCL
.

4080 BOXES WITH FRESH AVOCADOS
VARIETY HASS
(4080 CAJAS CON PALTA FRESCA
VARIEDAD HASS)
HS CODE: 0804.40.00.00
NET WEIGHT: 21,792.00 KG
THERMOGRAPHS: 5950657 - 5950667
TEMPERATURE: 6 C
HUMIDITY: OFF
VENTILATION: CLOSED
CO2:6% - O2:4%

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.

4080 BOXES 24792.000 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/
TOGETHER WITH A DETAILED DESCRIPTION. MERCHANTS ACKNOWLEDGE AND
ACCEPT THESE LOCAL CHARGES WHEN CONTRACTING OUR SERVICES, OTHER

HS SWB 01-21

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))

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
15.05.21

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

as **CARRIER**

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PAITA, PERU

Ocean Vessel / **Voyage**
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Freight payable at
ROTTERDAM, NETHERLA

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ROTTERDAM, NETHERLANDS

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Mode Load Area

Mode Disch. Area

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

PARTICULARS FURNISHED BY SHIPPER

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
)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	4200.000 USD		4200.00 USD	
		Amount brought :		4200.00 USD	

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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 :		4200.00 USD	
THC DESTINAT	LUMPSUM	320.000 EUR		320.00 EUR	
CONT. RELEAS	LUMPSUM	40.000 EUR		40.00 EUR	
CHILLED ADD	LUMPSUM	1500.000 USD		1500.00 USD	
CUSTOMS DECL	LUMPSUM	35.000 USD		35.00 USD	
				5735.00 USD	
				360.00 EUR	

Agreement No.(s) :LPEC1000363-00030

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Total No. of Pkgs.

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

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