

SEA-WAYBILL NOT NEGOTIABLE



www.hamburgsud-line.com

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

Shipper
WESTFALIA FRUIT PERU SAC
RUC 20600876491
AV. ALFREDO BENAVIDES NRO.
768 INT. P6. MIRAFLORES - LIMA
TEL.: +51 1 243 7840
FAX: +51 1243 7840 *

| | |
|---|---------------------------|
| B/L No. (also to be used as payment ref.) SUDUB0365A4V8RV9 | Booking No. 0LIM008658 |
|---|---------------------------|

Consignee
WESTFALIA MARKETING B.V.
HONDERLAND 260 2676 LV MAASDIJK
EORI: NL812894881
TEL.: +31 174 637800
CONTACTO: PAUL BLOKZIJL CORREO:
paul@westfaliemarketing.nl **

Export References
Vessel IMO No.: 9222118
INTBL: LI008658 RUC-SH: 20600876491

Notify Party (see cl. 8)
Cool Control B.V.
Honderdland 90
2676 LS Maasdijk
EORI: NL804457955
CONTACTO: MARIJN DRAAK,
RONALD VAN MEURS

Forwarding Agent-References
not part of this

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

Point and country of origin
contract

| | | |
|---------------------------------------|---|-----------------------|
| Port of Loading PAITA, PERU | Ocean Vessel MAERSK NORTHWOOD | Voyage 019N |
|---------------------------------------|---|-----------------------|

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

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

MMAU1162269 5280 BOXES 25500.000 KGS

Seal-Numbers
HS436028
003SF020479
HS364710
Tare: 4420 KG
Size: 40' Type: RT
Cnt.Ld.: FCLFCL
.
5280 BOXES
FRESH AVOCADOS VARIETY HASS
PALTA FRESCA VARIEDAD HASS
PA:0804.40.0000
TR: 5492150 - 5492146
VENTILATION: CERRADA
HUMIDITY: OFF
CO2 6% O2: 4%
NET WEIGHT: 21120 KG
* CONTACT: GLORIA FIGUEROA FIGUEROA
CORREO:
GLORIA.FIGUEROA@WESTFALIAFRUIT.COM
** TEL.: +31 174 637801

CARGO TO BE TRANSSHIPPED AT BALBOA
ON THE MN POLAR MEXICO V.019N
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,
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.

HS SWB 01-20

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: 16.05.20 |
|------------------------|---------------------------|---|-----------------------------------|

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
16.05.20

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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

Point and country of origin

| | | |
|---------------------------------------|---|-----------------------|
| Port of Loading PAITA, PERU | Ocean Vessel MAERSK NORTHWOOD | Voyage 019N |
|---------------------------------------|---|-----------------------|

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

| | |
|--|---|
| Port of Discharge ROTTERDAM, NETHERLANDS | Place of Delivery* ROTTERDAM, NETHERLANDS |
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| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|--------------|-----------------|--------------|----------------------|---|--------------|-------------|
|--------------|-----------------|--------------|----------------------|---|--------------|-------------|

5280 BOXES

25500.000 KGS

FREIGHT COLLECT

AS PER AGREEMENT CONTAINERS TO BE STRIPPED AND TO BE REDELIVERED TO OWNERS DEPOT AS INFORMED BY CARRIER WITHIN GRANTED 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 (SSHINC)
FROM DAY 13 ON: EUR 41/20' AND EUR 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 EUR 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).

CARGO STOWED IN A REFRIGERATED CONTAINER WITH CONTROLLED

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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
16.05.20

as CARRIER

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HS SWB 01-20

Page: 2 of 3

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ATMOSPHERE SET AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE OF 6.0 C, 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.

| 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

Page: 3 of 3

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16.05.20

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