

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

B/L No. (also to be used as payment ref.) SUDUB1365A5QALES	Booking No. 1LIM009564
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Consignee
NATURE'S PRIDE BV
Honderdland 611 2676LV Maasdijk,
The Netherlands. EORInr.:
NL814673430. CTC: Annabel.Konst
EMAIL:Annabel.Konst@naturespride.nl
TEL: 31174532043 M: +31627529905

Export References
Vessel IMO No.: 9694402
INTBL: LI009564 RUC-SH: 20550858461

Notify Party (see cl. 9)
NATURE'S PRIDE BV
Honderdland 611 2676LV Maasdijk,
The Netherlands. EORInr.:
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EMAIL:Annabel.Konst@naturespride.nl
TEL: 31174532043 M: +31627529905

Forwarding Agent-References
not part of this

Place of Receipt*	Pre-carriage by*
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Point and country of origin

Port of Loading PAITA	Ocean Vessel MERIDIAN	Voyage 117N
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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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Document to be released at	Freight payable at ROTTERDAM, NETHERLA
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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1st Transshipment port : BALBOA PA
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MMAU1255206 Seal-Numbers ML-PE0503514 002BP051372 Tare: 4210 KG Size:40' Type:RT Cnt.Ld.:FCLFCL	2544 BOXES 2544 BOXES WITH FRESH AVOCADOS VARIETY HASS (2544 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804.40.0000 NET WEIGHT: 23,856.00 KG THERMOGRAPHS: 6075382 - 6075390 TEMPERATURE: 6 C HUMIDITY: OFF VENTILATION: CLOSED CO2:6% - O2:4%	26356.000 KGS
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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.

2544 BOXES	26356.000 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

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))
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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
01.05.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-21

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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.)
SUDUB1365A5QALES

Booking No.
1LIM009564

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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
PAITA | **Ocean Vessel**
MERIDIAN | **Voyage**
117N

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

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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).

Agreement No. (s) : LPEC1000363-00030

HS SWB 01-21

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PAITA PE
01.05.21

as CARRIER