

**SEA-WAYBILL  
NOT NEGOTIABLE**



www.hamburgsud-line.com

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

|   |                           |
|---|---------------------------|
| B/L No. (also to be used as payment ref.)<br>SUDUB0365A4UA12K | Booking No.<br>0LIM006482 |
|---|---------------------------|

**Consignee**  
BRATZLER & CO. GMBH  
WEINWEG 43,76137 KARLSRUHE,  
GERMANY  
CTC Andreas Wolf  
EMAIL: AVOCADO-IMPORT@BRATZLER.COM  
FRESHPARTNERS@VANDENBOS.COM

**Export References**  
Vessel IMO No.: 9694402  
INTBL: LI006482 RUC-SH: 20600876491

**Notify Party (see cl. 9)**  
VAN DEN BOS FRESHPARTNER B.V.  
ABC WESTLAND 401  
NL- 2685 DE POELDIJK  
FRESHPARTNERS@VANDENBOS.COM  
+31 (0) 174612110 GESCHAFTLICH  
+31 (0) 6526 53254 MOBILE TELEFON

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

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

**Point and country of origin**  
**contract**

|   |                          |                |
|---|--------------------------|----------------|
| Port of Loading<br>PAITA, PERU              | Ocean Vessel<br>MERIDIAN | Voyage<br>017N |
| Port of Discharge<br>ROTTERDAM, NETHERLANDS | Place of Delivery*       |                |

|                            |   |
|----------------------------|---|
| Document to be released at | Freight payable at<br>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 |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

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

MMAU1273771 5280 BOXES 25500.000 KGS

Seal-Numbers  
HS436067  
003SF020778  
HS352770  
Tare: 4210 KG  
Size: 40' Type: RT  
Cnt.Ld.: FCLFCL  
FRESH AVOCADOS VARIETY HASS  
PALTA FRESCA VARIEDAD HASS  
PA:0804.40.0000  
TERMOGRAFO: 5425876 / 5425838  
VENTILATION: CERRADA  
HUMIDITY: OFF  
CO2: 6% O2: 4%  
FREIGHT COLLECT

\* CONTACT: GLORIA FIGUEROA FIGUEROA  
CORREO:  
GLORIA.FIGUEROA@WESTFALIAFRUIT.COM

CARGO TO BE TRANSSHIPPED AT BALBOA PA  
ON TO MN. SAFMARINE BAYETE V.017N  
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 01-19

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**SURRENDER OF A SEA-WAYBILL NOT  
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|                 |                    |                                  |                            |
|-----------------|--------------------|----------------------------------|----------------------------|
| Tariff Item No. | Total No. of Pkgs. | Declared value (see cl. 4.2.(b)) | SHIPPED ON BOARD: 02.05.20 |
|-----------------|--------------------|----------------------------------|----------------------------|

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).



Place and date of issue

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

PAITA PE  
02.05.20

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

ISO 9001-ISO 14001

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|                   |                  |
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**Point and country of origin**  
**contract**

|   |                          |                |
|---|--------------------------|----------------|
| Port of Loading<br>PAITA, PERU              | Ocean Vessel<br>MERIDIAN | Voyage<br>017N |
| Port of Discharge<br>ROTTERDAM, NETHERLANDS | Place of Delivery*       |                |

|                            |   |
|----------------------------|---|
| Document to be released at | Freight payable at<br>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 |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|              |                 | 5280         | BOXES                |                                  | 25500.000    | KGS         |

FREIGHT COLLECT AS PER AGREEMENT  
CARGO STOWED IN A REFRIGERATED CONTAINER WITH CONTROLLED  
ATMOSPHERE SET AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE  
OF 6.0C , 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.

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  
) /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 (SSHI  
NC)  
FROM DAY 13 ON: EUR 41/20' AND E  
UR 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 E  
UR 141/40' PER DAY (SSHINC).  
REEFER CONTAINER(S):  
FROM DAY 4 UNTIL DAY 10: EUR 71/  
20' AND EUR 111/40' PER DAY  
(SSHINC).

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|                 |                    |                                  |                            |
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| Tariff Item No. | Total No. of Pkgs. | Declared value (see cl. 4.2.(b)) | SHIPPED ON BOARD: 02.05.20 |
|-----------------|--------------------|----------------------------------|----------------------------|

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CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.  
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\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue  
Signed by Agencia Columbus S.A.C. as agent for  
Hamburg Süd  
PAITA PE  
02.05.20  
as CARRIER

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# HAMBURG SÜD

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

FROM DAY 11 ON: EUR 111/20' AND  
EUR 151/40' PER DAY (SSHINC).

Agreement No. (s) : LPEC0000376-00009

HS SWB 01-19

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