

# SEA-WAYBILL NOT NEGOTIABLE



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

|   |                           |
|---|---------------------------|
| B/L No. (also to be used as payment ref.)<br>SUDUB0365A4SAS5H | Booking No.<br>0LIM006849 |
|---|---------------------------|

**Consignee**  
 NATURE'S PRIDE BV  
 Honderdland 611 2676LV Maasdijk,  
 The Netherlands. EORInr.:  
 NL814673430. CNT: Annabel.Konst  
 Email:Annabel.Konst@naturespride.nl  
 Tel:31174532043/Fax: M:+31627529905

**Export References**  
 Vessel IMO No.:9743497  
 INTBL: LI006849 RUC-SH: 20550858461

**Notify Party (see cl. 9)**  
 NATURE'S PRIDE BV  
 Honderdland 611 2676LV Maasdijk,  
 The Netherlands. EORInr.:  
 NL814673430. CNT: Annabel.Konst  
 Email:Annabel.Konst@naturespride.nl  
 Tel:31174532043/Fax: M:+31627529905

**Forwarding Agent-References**  
 PORT LOGISTICS S.A.C.  
 MANUEL OLGUIN 2111  
 INT 401 URB LOS GRANADOS  
 LIMA,  
 Point and country of origin  
 PERU

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

|  |                                 |                       |  |
|--|---------------------------------|-----------------------|--|
| <b>Place of Receipt*</b>                           | <b>Pre-carriage by*</b>         |                       |  |
| <b>Port of Loading</b><br>PAITA, PERU              | <b>Ocean Vessel</b><br>MINSTREL | <b>Voyage</b><br>014N | <b>Document to be released at</b><br>ROTTERDAM, NETHERLA |
| <b>Port of Discharge</b><br>ROTTERDAM, NETHERLANDS | <b>Place of Delivery*</b>       | <b>Mode Load Area</b> | <b>Mode Disch. Area</b>                                  |

contract

| 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

MMAU1151768 2400 BOXES 26500.000 KGS

Seal-Numbers  
 HS437653  
 003SF020596  
 HS353916  
 Tare: 4420 KG  
 Size: 40' Type: RT  
 Cnt.Ld.: FCLFCL  
 4TH SEAL: 107365

2400 BOXES  
 FRESH AVOCADOS VARIETY HASS  
 PALTA FRESCA VARIEDAD HASS  
 P.A: 0804.40.0000  
 NET WEIGHT: 24,000 KG.  
 TERMOREGISTROS: GHTYA01CN0/GHTYA01CM0  
 HUMEDAD: OFF  
 VENTILACIÓN : CERRADA  
 CO2: 6% - O2: 4%  
 FREIGHT COLLECT

CARGO TO BE TRANSSHIPPED AT BALBOA PA  
 ON TO MN POLAR CHILE V.014N  
 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 5.50 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.

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## 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: 11.04.20 |
|-----------------|--------------------|----------------------------------|----------------------------|

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).

\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

PAITA PE  
 11.04.20

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

as CARRIER

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NOT NEGOTIABLE**



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PERÚ 20550858461  
CNT: LUIS JIMENES ZAPATA  
Tel: 074 - 233570 Cel: 954150922

|   |                           |
|---|---------------------------|
| B/L No. (also to be used as payment ref.)<br>SUDUB0365A4SAS5H | Booking No.<br>0LIM006849 |
|---|---------------------------|

**Consignee**  
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**Export References**  
Vessel IMO No.:9743497  
INTBL: LI006849 RUC-SH: 20550858461

**Notify Party (see cl. 9)**  
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**Forwarding Agent-References**  
PORT LOGISTICS S.A.C.  
MANUEL OLGUIN 211  
INT 401 URB LOS GRANADOS  
LIMA,  
PERU  
Point and country of origin

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

|  |                                 |                       |  |
|--|---------------------------------|-----------------------|--|
| <b>Place of Receipt*</b>                           | <b>Pre-carriage by*</b>         |                       |  |
| <b>Port of Loading</b><br>PAITA, PERU              | <b>Ocean Vessel</b><br>MINSTREL | <b>Voyage</b><br>014N | <b>Document to be released at</b><br>Freight payable at<br>ROTTERDAM, NETHERLA |
| <b>Port of Discharge</b><br>ROTTERDAM, NETHERLANDS | <b>Place of Delivery*</b>       | <b>Mode Load Area</b> | <b>Mode Disch. Area</b>  |

contract

| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|              |                 | 2400         | BOXES                |                                  | 26500.000    | KGS         |

FREIGHT COLLECT AS PER AGREEMENT  
CARGO STOWED IN A REFRIGERATED CONTAINER WITH CONTROLLED  
ATMOSPHERE SET AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE  
OF 5.5C , 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).  
FROM DAY 11 ON: EUR 111/20' AND

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REQUIRED FOR DELIVERY HEREUNDER**

|                 |                    |                                  |                            |
|-----------------|--------------------|----------------------------------|----------------------------|
| Tariff Item No. | Total No. of Pkgs. | Declared value (see cl. 4.2.(b)) | SHIPPED ON BOARD: 11.04.20 |
|-----------------|--------------------|----------------------------------|----------------------------|

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).  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue  
Signed by Agencia Columbus S.A.C. as agent for  
Hamburg Süd  
as CARRIER  
PAITA PE  
11.04.20

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# HAMBURG SÜD

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 MANUEL OLGUIN 211  
 INT 401 URB LOS GRANADOS  
 LIMA,  
 Point and country of origin  
 PERU

|  |                                 |
|--|---------------------------------|
| <b>Place of Receipt*</b>                           | <b>Pre-carriage by*</b>         |
| <b>Port of Loading</b><br>PAITA, PERU              | <b>Ocean Vessel</b><br>MINSTREL |
| <b>Port of Discharge</b><br>ROTTERDAM, NETHERLANDS | <b>Place of Delivery*</b>       |

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

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

**Freight payable at**  
ROTTERDAM, NETHERLA

**Mode Load Area**

**Mode Disch. Area**

|                         |                        |                     |                             |   |                     |                    |
|-------------------------|------------------------|---------------------|-----------------------------|---|---------------------|--------------------|
| <b>Marks &amp; Nos.</b> | <b>Cont./Seal Nos.</b> | <b>No. of Pkgs.</b> | <b>Description of Goods</b> | <b>PARTICULARS FURNISHED BY SHIPPER</b> | <b>Gross Weight</b> | <b>Measurement</b> |
|-------------------------|------------------------|---------------------|-----------------------------|---|---------------------|--------------------|

EUR 151/40' PER DAY (SSHINC).

| Freight/Charge | Basis   | Rated as     | Prepaid | Collect     | Exchange-Rate |
|----------------|---------|--------------|---------|-------------|---------------|
| OCEANFREIGHT   | LUMPSUM | 4011.000 USD |         | 4011.00 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   |               |
|                |         |              |         | 6840.00 USD |               |
|                |         |              |         | 360.00 EUR  |               |

Agreement No.(s) :LPEC0000376-00009

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**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: 11.04.20</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  
 11.04.20

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

as CARRIER