

**SEA-WAYBILL  
NOT NEGOTIABLE**



www.hamburgsud-line.com

https://www.hamburgsud-line.com/liner/de/liner\_services/terms\_and\_conditions\_1.html

**Shipper**  
SAN MIGUEL FRUITS PERU S.A.  
RUC: 20136222725  
CAL. CHINCHON NRO. 1018, INT. 501 -  
SAN ISIDRO - LIMA - PERU CTC:  
Cristian Cerna - Alexandra Gonzales  
TLF: 7307300

<b>B/L No. (also to be used as payment ref.)</b> SUDUB0365A51GAWF	<b>Booking No.</b> 0LIM014103
--	----------------------------------

**Consignee**  
COMPAÑÍA AGUACATERA DEL SUR, S.L.  
Calle Padre Tienda 1. Velez-Malaga,  
España  
Phone: +34 952 65 08 23  
E-mail: import@aguacateradelsur.com

**Export References**  
Vessel IMO No.: 9743497  
INTBL: LI014103 RUC-SH: 20136222725

**Notify Party (see cl. 8)**  
Logistic Business Partners  
Rotterdam B.V. Honderdland 50  
2676 LS - Maasdijk The Netherlands  
Contact: Colin Overduin  
Phone: 0031-174-530565  
Email: COV@lbp.net

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

**Place of Receipt\***

**Pre-carriage by\***

**Point and country of origin**  
PAITA, PERU

**Port of Loading**  
PAITA, PERU

**Ocean Vessel**  
MINSTREL

**Voyage**  
031N

**Document to be released 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

MMAU1165102 5280 BOXES 23620.000 KGS

Seal-Numbers  
PE0440033  
003PL012618  
Tare: 4420 KG  
Size: 40' Type: RT  
Cnt.Ld.: FCLFCL

5280 BOXES WITH FRESH AVOCADO HASS VARIETY  
5280 CAJAS CON PALTA FRESCA VARIEDAD HASS  
"SAN MIGUEL FRUITS PERU S.A. - PALTA CERTIFICADA CON GGN: 4050373074845"  
P.A. 0804.40.00.00  
TERMOREGISTROS:  
200000120576/200000120575  
FREIGHT COLLECT

CARGO TO BE TRANSSHIPPED AT BALBOA PA ON TO MN POLAR CHILE V.030N OR SUBSTITUTE.

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.

5280 BOXES 23620.000 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.

HS SWB 01-20

Page: 1 of 3

**SEA-WAYBILL not negotiable**

**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: 01.08.20</b>
------------------------	---------------------------	---	-----------------------------------

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  
01.08.20

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

**SEA-WAYBILL  
NOT NEGOTIABLE**



www.hamburgsud-line.com

https://www.hamburgsud-line.com/liner/de/liner\_services/terms\_and\_conditions\_1.html

**Shipper**  
SAN MIGUEL FRUITS PERU S.A.  
RUC: 20136222725  
CAL. CHINCHON NRO. 1018, INT. 501 -  
SAN ISIDRO - LIMA - PERU CTC:  
Cristian Cerna - Alexandra Gonzales  
TLF: 7307300

<b>B/L No. (also to be used as payment ref.)</b> SUDUB0365A51GAWF	<b>Booking No.</b> 0LIM014103
--	----------------------------------

**Consignee**  
COMPAÑÍA AGUACATERA DEL SUR, S.L.  
Calle Padre Tienda 1. Velez-Malaga,  
España  
Phone: +34 952 65 08 23  
E-mail: import@aguacateradelsur.com

**Export References**  
Vessel IMO No.: 9743497  
INTBL: LI014103 RUC-SH: 20136222725

**Notify Party (see cl. 8)**  
Logistic Business Partners  
Rotterdam B.V. Honderdland 50  
2676 LS - Maasdijk The Netherlands  
Contact: Colin Overduin  
Phone: 0031-174-530565  
Email: COv@lbp.net

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

<b>Place of Receipt*</b>	<b>Pre-carriage by*</b>
--------------------------	-------------------------

**Point and country of origin**  
PAITA, PERU

<b>Port of Loading</b> PAITA, PERU	<b>Ocean Vessel</b> MINSTREL	<b>Voyage</b> 031N
---------------------------------------	---------------------------------	-----------------------

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

<b>Port of Discharge</b> ROTTERDAM, NETHERLANDS	<b>Place of Delivery*</b> ROTTERDAM, NETHERLANDS
--	---

<b>Document to be released at</b>	<b>Freight payable at</b> ROTTERDAM, NETHERLA
<b>Mode Load Area</b>	<b>Mode Disch. Area</b>

<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>
-------------------------	------------------------	---------------------	-----------------------------	---	---------------------	--------------------

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 GRANTED FREE TIME.  
FREE TIME FOR STANDARD (INCL. HC) CNTRS. 7 RUNNING DAYS, SPECIAL CNTRS. 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 (SSHINC)  
FROM DAY 15 ON: EUR 55/20' AND EUR 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 EUR 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).

HS SWB 01-20

Page: 2 of 3

**SEA-WAYBILL not negotiable**

**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: 01.08.20</b>
------------------------	---------------------------	---	-----------------------------------

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  
01.08.20

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

# SEA-WAYBILL NOT NEGOTIABLE



www.hamburgsud-line.com

https://www.hamburgsud-line.com/liner/de/liner\_services/terms\_and\_conditions\_1.html

**Shipper**  
SAN MIGUEL FRUITS PERU S.A.  
RUC: 20136222725  
CAL. CHINCHON NRO. 1018, INT. 501 -  
SAN ISIDRO - LIMA - PERU CTC:  
Cristian Cerna - Alexandra Gonzales  
TLF: 7307300

B/L No. (also to be used as payment ref.) SUDUB0365A51GAWF	Booking No. 0LIM014103
---	---------------------------

**Consignee**  
COMPAÑIA AGUACATERA DEL SUR, S.L.  
Calle Padre Tienda 1. Velez-Malaga,  
España  
Phone: +34 952 65 08 23  
E-mail: import@aguacateradelsur.com

**Export References**  
Vessel IMO No.: 9743497  
INTBL: LI014103 RUC-SH: 20136222725

**Notify Party (see cl. 8)**  
Logistic Business Partners  
Rotterdam B.V. Honderdland 50  
2676 LS - Maasdijk The Netherlands  
Contact: Colin Overduin  
Phone: 0031-174-530565  
Email: COV@lbp.net

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

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

**Point and country of origin**  
PAITA, PERU

Port of Loading PAITA, PERU	Ocean Vessel MINSTREL	Voyage 031N
--------------------------------	--------------------------	----------------

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

Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery* ROTTERDAM, NETHERLANDS
---	--

Document to be released at	Freight payable at ROTTERDAM, NETHERLA
----------------------------	---

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

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

## 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: 01.08.20
-----------------	--------------------	----------------------------------	----------------------------

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  
01.08.20

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.