

**SEA-WAYBILL
NOT NEGOTIABLE**



www.hamburgsud-line.com

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

Shipper
PLANTACIONES DEL SOL SAC
RUC: 20550858461
CALLE.TORRES PAZ NRO. 683,
PISO 4 DTO. 401, CHICLAYO,
LAMBAYEQUE -PERU
CTC: LUIS JIMENEZ ZAPATA*

B/L No. (also to be used as payment ref.) SUDUB0999A588S3Y	Booking No. 0LIM020073
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Consignee
Origin Fruit Direct B.V.
Albert Plesmanweg 250 Port no. 2450
3088 GD Rotterdam
VAT Number/EORI Number:
NL0042.60.223.B.01 / NL004260223
CTC: Ursula Dudok ur **

Export References
Vessel IMO No.: 9409352
INTBL: LI020073 RUC-SH: 20550858461

Notify Party (see cl. 8)
Kloosterboer Cool Port B.V.
Albert Plesmanweg 250 (Portno.2450)
3088 GD Rotterdam / Netherlands
CTC: Kloosterboer Imports
EMAIL: kif.fruit@kloosterboer.nl
TEL: +31 (0)10 2833131

Forwarding Agent-References
not part of this

Place of Receipt*
PAITA, PERU

Pre-carriage by*

Point and country of origin

Port of Loading
PAITA, PERU

Ocean Vessel
MAERSK BRANI

Voyage
043N

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

MNBU3637526	2392 BOXES	14460.000 KGS
Seal-Numbers	2392 BOXES WITH FRESH GRAPE	
ML-PE0445161	VARIETY: SWEET GLOBE	
003SF023441	PA. 0806.10.00.00	
Tare: 4210 KG	NET WEIGHT: 11,960.00 KG	
Size:40' Type:RH	TEMPERATURE: 0.0?C	
Cnt.Ld.:FCLFCL	VENTILATION: CLOSED	
.	HUMIDITY: OFF	
	TR: 5566074/5566073	
	FREIGHT COLLECT	
	*TEL: 074 - 233570	
	CEL: 954150922	
	**EMAIL: URSULA@ORIGINFRUITDIRECT.NL	
	TEL: +31 (0) 88 24 4 9300	
	FAX: +31 (0) 88 4783966	

Cargo stowed in a refrigerated container
set at the shipper's requested carrying
REQ.TEMPERATURE OF: 0.00 C.

2392 BOXES	14460.000 KGS
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HS SWB 01-20

Page: 1 of 3
FREIGHT COLLECT AS PER AGREEMENT

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
16.10.20

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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CTC: LUIS JIMENEZ ZAPATA*

B/L No. (also to be used as payment ref.) SUDUB0999A588S3Y	Booking No. 0LIM020073
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Point and country of origin

Port of Loading
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Ocean Vessel
MAERSK BRANI

Voyage
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Document to be released at
ROTTERDAM, NETHERLA

Port of Discharge
ROTTERDAM, NETHERLANDS

Place of Delivery*
ROTTERDAM, NETHERLANDS

Mode Load Area

Mode Disch. Area

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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 CHARGES MIGHT BE APPLICABLE

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).

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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
16.10.20

as CARRIER

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Ocean Vessel
MAERSK BRANI

Voyage
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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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Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	3665.000 USD		3665.00	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
CUSTOMS DECL	LUMPSUM	35.000 USD		35.00	USD
				3700.00	USD
				360.00	EUR

Agreement No. (s) :LPEC0000911-00001

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