

# 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.) SUDUB0365A59NKP	Booking No. 0LIM020179
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**Consignee**  
Aartsen Breda B.V.  
Heilaar-Noordweg 9 -4814 RR Breda  
The Netherlands-EORInr:NL005470110  
CNT: Arco van de Klundert,Bob Maris  
Email:arco.van.de.klundert@aartsen.  
com, bob.maris@aartsen.com\*\*

**Export References**  
Vessel IMO No.:9355331  
INTBL: LI020179 RUC-SH: 20550858461

**Notify Party (see cl. 8)**  
Aartsen Breda B.V.  
Heilaar-Noordweg 9 -4814 RR Breda  
The Netherlands-EORInr:NL005470110  
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com, bob.maris@aartsen.com\*\*

**Forwarding Agent-References**  
**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**

<b>Port of Loading</b> PAITA, PERU	<b>Ocean Vessel</b> MAERSK BATAM	<b>Voyage</b> 044N
<b>Port of Discharge</b> ROTTERDAM, NETHERLANDS	<b>Place of Delivery*</b>	

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

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 : MANZANILLO PA  
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MMAU1076160 Seal-Numbers PE0445029 003SF025036 Tare: 4420 KG Size:40' Type:RT Cnt.Ld.:FCLFCL	2160 BOXES UVAS FRESCAS/ FRESH GRAPE VARIETY: RED GLOBE PA. 0806.10.00.00 NET WEIGHT:17,712.00 KG TEMPERATURE: 0.0°C VENTILATION: CLOSED HUMIDITY: OFF TR: 5560136/ 5560117 *TEL: 074 - 233570 CEL: 954150922 **TEL: +31765248162 ,+31765248138 FAX:31765221247	20212.000 KGS
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Cargo stowed in a refrigerated container  
with Controlled Atmosphere set at the  
REQ.TEMPERATURE OF: 0.00 C.

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2160 BOXES 20212.000 KGS  
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FREIGHT COLLECT AS PER AGREEMENT  
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

**SURRENDER OF A SEA-WAYBILL NOT  
REQUIRED FOR DELIVERY HEREUNDER**

## SEA-WAYBILL not negotiable

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  
23.10.20

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-20

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**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, PERU	Ocean Vessel MAERSK BATAM	Voyage 044N
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**Domestic Routing Instructions / Also Notify / Agent at Port of Discharge**

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

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

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

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

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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  
23.10.20

as CARRIER

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

**Point and country of origin**  
**Domestic Routing Instructions / Also Notify / Agent at Port of Discharge**  
**contract**

<b>Port of Loading</b> PAITA, PERU	<b>Ocean Vessel</b> MAERSK BATAM	<b>Voyage</b> 044N
<b>Port of Discharge</b> ROTTERDAM, NETHERLANDS	<b>Place of Delivery*</b>	

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

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

Agreement No. (s) :LPEC0000911-00001

HS SWB 01-20

Page: 3 of 3

**SEA-WAYBILL not negotiable**

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<b>Tariff Item No.</b>	<b>Total No. of Pkgs.</b>	<b>Declared value (see cl. 4.2.(b))</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  
23.10.20

as CARRIER

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