

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.) SUDUB0365A5AF5X6	Booking No. 0LIM021436
---	---------------------------

Consignee
Origin Fruit Direct B.V.
Albert Plesmanweg 250 Port no. 2450
3088 GD Rotterdam VAT Number/ EORI
Number:NL0042.60.223.B.01/NL
004260223 CNT:Ursula Dudok
Email:ursula@originfruitdirect.nl**

Export References
Vessel IMO No.:9392925
INTBL: LI021436 RUC-SH: 20550858461

Notify Party (see cl. 8)
Kloosterboer Cool Port B.V.
Albert Plesmanweg 250 (Portno. 2450)
3088 GD Rotterdam / Netherlands
CNT: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
contract

Port of Loading PAITA, PERU	Ocean Vessel MAERSK BUTON	Voyage 046N
---------------------------------------	-------------------------------------	-----------------------

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
-----------------------	-------------------------

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

ALSO NOTIFY:
Kloosterboer Cool Port B.V.
Albert Plesmanweg 250 (Portno. 2450)
3088 GD Rotterdam / Netherlands
CNT:Kloosterboer Imports
Email:kif.fruit@kloosterboer.nl
Tel: +31 (0)10 2833131

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

MNBU3346243 Seal-Numbers ML-PE0460927 003SF025313 Tare: 4300 KG Size:40' Type:RH 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: 5533587 /6095594 FREIGHT COLLECT *TEL: 074 - 233570 CEL: 954150922 **TEL:+31 (0) 88 244 9300 Fax:+31 (0) 88 4783966	20212.000 KGS
---	---	---------------

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

2160 BOXES 20212.000 KGS

FREIGHT COLLECT AS PER AGREEMENT
ALL THE LOCAL CHARGES OCCURRING AT PERU ARE PART OF THE CONTRACT
SEA-WAYBILL not negotiable
SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER

Page: 1 of 3

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD: 06.11.20
------------------------	---------------------------	---	----------------------------

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
06.11.20

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-20

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.) SUDUB0365A5AF5X6	Booking No. 0LIM021436
---	---------------------------

Consignee
Origin Fruit Direct B.V.
Albert Plesmanweg 250 Port no. 2450
3088 GD Rotterdam VAT Number/ EORI
Number:NL0042.60.223.B.01/NL
004260223 CNT:Ursula Dudok
Email:ursula@originfruitdirect.nl**

Export References
Vessel IMO No.:9392925
INTBL: LI021436 RUC-SH: 20550858461

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

Forwarding Agent-References
not part of this

Place of Receipt*
PAITA, PERU

Point and country of origin
contract

Port of Loading
PAITA, PERU

Document to be released at
ROTTERDAM, NETHERLA

Port of Discharge
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
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

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).

HS SWB 01-20

Page: 2 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: 06.11.20
-----------------	--------------------	----------------------------------	----------------------------

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
06.11.20

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
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.) SUDUB0365A5AF5X6	Booking No. 0LIM021436
---	---------------------------

Consignee
Origin Fruit Direct B.V.
Albert Plesmanweg 250 Port no. 2450
3088 GD Rotterdam VAT Number/ EORI
Number:NL0042.60.223.B.01/NL
004260223 CNT:Ursula Dudok
Email:ursula@originfruitdirect.nl**

Export References
Shipper information -
Vessel IMO No.:9392925
INTBL: LI021436 RUC-SH: 20550858461

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

Forwarding Agent-References
not part of this

Place of Receipt*
PAITA, PERU

Point and country of origin
contract

Port of Loading
PAITA, PERU

Document to be released at
Freight payable at
ROTTERDAM, NETHERLA

Port of Discharge
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**

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

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: 06.11.20
-----------------	--------------------	----------------------------------	----------------------------

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
06.11.20

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.