

SEA-WAYBILL NOT NEGOTIABLE



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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.) SUDUB0365A5BHH2D	Booking No. 0LIM021979
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Consignee
Fruits CMR, S.A.U.
Poligon Estruch - C/Sis, 1 08820 El
El Prat de Llobregat Barcelona -
Spain VAT/EORI :NL824286157B01
Email:documentacion@cmrfruits.com
Teléfono :+34.93.262.66.00**

Export References
Vessel IMO No.:9394894
INTBL: LI021979 RUC-SH: 20550858461

Notify Party (see cl. 8)
R&M Forwarding BV
Handelsweg 120 2988 DC Ridderkerk
The Netherlands NL 814629593B01
Email:cmrfruits@rmforwarding.com
Tel:+31 10 2444041
Fax:+31 624647928

Forwarding Agent-References
not part of this

Place of Receipt*	Pre-carriage by*
Port of Loading PAITA, PERU	Ocean Vessel MAERSK BRATAN
Port of Discharge ROTTERDAM, NETHERLANDS	Voyage 047N
	Place of Delivery*

Point and country of origin	Document to be released at ROTTERDAM, NETHERLA
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge	Freight payable 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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1st Transshipment port : MANZANILLO PA
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU8022659	2160	BOXES	20212.000	KGS
Seal-Numbers PE0460104 003SF026698 Tare: 4620 KG Size:40' Type:RH Cnt.Ld.:FCLFCL		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:5563162/ 5563132 *TEL: 074 - 233570 CEL: 954150922 **Fax: +34.93.262.66.01		

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
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
FROM ARRIVING VESSEL.

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SEA-WAYBILL not negotiable

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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
14.11.20

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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Document to be released at	Freight payable at ROTTERDAM, NETHERLA
Mode Load Area	Mode Disch. Area

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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	
				360.00 EUR	

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Place and date of issue

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

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PAITA PE
14.11.20

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Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery*
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contract

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Agreement No. (s) :LPEC0000911-00001



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