

# 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.) SUDUB0365A5AFH4H	Booking No. 0LIM022058
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**Consignee**  
ABC Fresh GmbH  
Lippeltstr. 1,20097 Hamburg Germany  
EORI DE220325835038425  
CNT:Claudia Rohmann  
Email:garo@abcfresh.de,  
info@abcfresh.de,thomas@abcfresh.de

**Export References**  
Vessel IMO No.:9392925  
INTBL: LI022058 RUC-SH: 20550858461

**Notify Party (see cl. 8)**  
Van der Helm - Hudig B.V.  
Harnaschdreef 12 2635BT Den Hoorn,  
EORI:001427520,VAT:NL001427520.02  
Email:Perishables@vdhelm.com  
Tel: +31 (0)10 2833131

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

<b>Place of Receipt*</b> PAITA PE	<b>Pre-carriage by*</b>
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**Point and country of origin**

<b>Port of Loading</b> PAITA PE	<b>Ocean Vessel</b> MAERSK BUTON	<b>Voyage</b> 046N
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**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
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<b>Document to be released at</b>	<b>Freight payable at</b> ROTTERDAM, NETHERLA
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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

MNBU0318314 Seal-Numbers ML-PE0462098 003SF025152 Tare: 4380 KG Size:40' Type:RH Cnt.Ld.:FCLFCL	3744 BOXES UVAS FRESCAS/ FRESH GRAPE VARIETY: THOMPSON PA. 0806.10.00.00 NET WEIGHT:16,848.00 KG TEMPERATURE: 0.0°C VENTILATION: CLOSED HUMIDITY: OFF TR: 5425305 /5434665 *TEL: 074 - 233570 CEL: 954150922 **Tel: +49 (40) 30 70 96 80, +49 40 30709684 Fax:+49 (40) 30 70 96 89	19348.000 KGS
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3744 BOXES 19348.000 KGS  
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FREIGHT COLLECT

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) :

HS SWB 01-20

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## 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: 06.11.20</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  
06.11.20

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

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# HAMBURG SÜD

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<b>Port of Loading</b> PAITA PE	<b>Ocean Vessel</b> MAERSK BUTON	<b>Voyage</b> 046N
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**contract**

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

Agreement No. (s) :LPEC0000911-00001

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Hamburg Süd

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PAITA PE  
06.11.20

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