

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.) SUDUB0365A5AF806	Booking No. 0LIM022060
---------------------------------------------------------------	---------------------------

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: LI022060 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 PE

Pre-carriage by*

Point and country of origin

Port of Loading
PAITA PE

Ocean Vessel
MAERSK BUTON

Voyage
046N

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

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

MNBU3638733	2392 BOXES	14460.000 KGS
Seal-Numbers	UVAS FRESCAS/ FRESH GRAPE	
ML-PE0462127	VARIETY: THOMPSON/ SUGRAONE	
003SF025166	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: 5182915/ 5182854	
	*TEL: 074 - 233570	
	CEL: 954150922	
	**TEL:+31 (0) 88 244 9300	
	FAX:+31 (0) 88 4783966	

2392 BOXES 14460.000 KGS

FREIGHT COLLECT

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.

HS SWB 01-20

Page: 1 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.) SUDUB0365A5AF806	Booking No. 0LIM022060
---------------------------------------------------------------	---------------------------

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: LI022060 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 PE	Pre-carriage by*
--------------------------------------	-------------------------

Point and country of origin

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
contract

Port of Loading PAITA PE	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
-------------------------	------------------------	---------------------	-----------------------------	-----------------------------------------	---------------------	--------------------

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 (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	

Page: 2 of 3 Amount brought : 4025.61 USD

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.) SUDUB0365A5AF806	Booking No. 0LIM022060
---------------------------------------------------------------	---------------------------

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: LI022060 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 PE

Pre-carriage by*

Point and country of origin

Port of Loading
PAITA PE

Ocean Vessel
MAERSK BUTON

Voyage
046N

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

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
Amount brought :				4025.61	USD
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.