

**SEA-WAYBILL
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

Shipper
PLANTACIONES DEL SOL SAC
CAL.TORRES PAZ NRO. 683 PISO 4,DEP.
401, CHICLAYO - LAMBAYEQUE - PERU
RUC: 20550858461 CNT:LUIS JIMENES
ZAPATA TEL:074 - 233570
CEL:954150922

B/L No. (also to be used as payment ref.)
SUDUB0365A5DBXBR

Booking No.
0LIM024283

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.:9743497
INTBL: LI024283 RUC-SH: 20550858461

Notify Party (see cl. 9)
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

Port of Loading
PAITA, PERU

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

Port of Discharge
ROTTERDAM, NETHERLANDS

Document to be released at
Freight payable at
ROTTERDAM, NETHERLA

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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ALSO NOTIFY:
Kloosterboer Cool Port B.V.
Albert Plesmanweg 250 (Portno. 2450)
3088 GD Rotterdam / Netherlands
CNT:Kloosterboer Imports
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TeL: +31 (0)10 2833131

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

MNBU3077756	2160 BOXES	20212.000 KGS
Seal-Numbers	UVAS FRESCAS/ FRESH GRAPE	
ML-PE0471918	VARIETY: COTTON CANDY/SUGAR	
003SF026714	CRISP/THOMPSON	
Tare: 4420 KG	PA. 0806.10.00.00	
Size:40' Type:RH	NET WEIGHT:17,712.00 KG	
Cnt.Ld.:FCLFCL	TEMPERATURE: 0.0°C	
.	VENTILATION: CLOSED	
	HUMIDITY: OFF	
	TR: 5921838/5921830	
	FREIGHT COLLECT	
	*TEL:+31 (0) 88 244 9300	
	FAX:+31 (0) 88 4783966	

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
OF CARRIAGE AND, CONSEQUENTLY, TO BE PAID BY THE MERCHANTS DULY
SURRENDER OF A SEA-WAYBILL NOT
SEA-WAYBILL not negotiable REQUIRED FOR DELIVERY HEREUNDER

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD: 04.12.20
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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
04.12.20

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-21

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 RUC: 20550858461 CNT:LUIS JIMENES
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Forwarding Agent-References
 not part of this

Place of Receipt*
 PAITA, PERU

Pre-carriage by*

Port of Loading
 PAITA, PERU

Ocean Vessel
 MINSTREL

Voyage
 049N

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

Point and country of origin

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

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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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 01-21

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SEA-WAYBILL not negotiable

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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
 04.12.20

as CARRIER

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NOT NEGOTIABLE**



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401, CHICLAYO - LAMBAYEQUE - PERU
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not part of this

Place of Receipt*
PAITA, PERU

Pre-carriage by*

Port of Loading
PAITA, PERU

Ocean Vessel
MINSTREL

Voyage
049N

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

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 01-21

Page: 3 of 3

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04.12.20

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