

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.)  
SUDUB0365A5EGFCG

Booking No.  
0LIM025351

Consignee  
ABC Fresh GmbH  
Lippeltstr. 1,20097 Hamburg Germany  
EORI DE220325835038425  
CNT:Claudia Rohmann  
Email:garo@abcfresh.de,  
info@abcfresh.de, \*

Export References  
**Shipper information -**  
Vessel IMO No.:9355331  
INTBL: LI025351 RUC-SH: 20550858461

Notify Party (see cl. 9)  
Van der Helm-Hudig B.V.  
Harnaschdreef 12 2635BT Den Hoorn,  
NL001427520, VAT No.  
NL001427520.02  
Email:Perishables@vdhelm.com  
Tel:+31 (0)10 2833131

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

Place of Receipt\* Pre-carriage by\*

Point and country of origin  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
**contract**

Port of Loading Ocean Vessel Voyage  
PAITA, PERU MAERSK BATAM 051N

Document to be released at Freight payable at  
ROTTERDAM, NETHERLA

Port of Discharge 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

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

SUDU6002170 2160 BOXES 20212.000 KGS  
Seal-Numbers UVAS FRESCAS/ FRESH GRAPE  
ML-PE0471616 VARIETY: CRIMSON  
003SF026334 PA. 0806.10.00.00  
Tare: 4400 KG NET WEIGHT: 17,712.00 KG  
Size:40' Type:RH TEMPERATURE: 0.0°C  
Cnt.Ld.:FCLFCL VENTILATION: CLOSED  
HUMIDITY: OFF  
TR: 5924458/ 5924465  
\*THOMAS@ABCRESH.DE  
+49 (40) 30 70 96 80, +49 40 30709684  
+49 (40) 30 70 96 89  
FREIGHT COLLECT  
AS PER AGREEMENT

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

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2160 BOXES 20212.000 KGS  
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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

CONTAINERS TO BE STRIPPED AND TO BE REDELIVERED TO OWNERS DEPOT AS INFORMED BY CARRIER WITHIN GR

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: 18.12.20

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  
18.12.20

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

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Place of Receipt\* Pre-carriage by\*

Point and country of origin

Port of Loading Ocean Vessel Voyage  
PAITA, PERU MAERSK BATAM 051N

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**contract**

Port of Discharge 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

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.  
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).

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. RELEASE	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

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**Point and country of origin**

**Port of Loading**  
PAITA, PERU

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**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	<b>PARTICULARS FURNISHED BY SHIPPER</b>	Gross Weight	Measurement
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360.00 EUR

Agreement No. (s) :LPEC0000911-00001

HS SWB 01-21

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