

**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.) SUDUBOLIM026457X	Booking No. OLIM026457
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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, *

Export References
Shipper information -
Vessel IMO No.:9392925
INTBL: LI026457 RUC-SH: 20550858461

Notify Party (see cl. 9)
Van der Helm-Hudig B.V.
Harnaschdreef 12 2635BT Den Hoorn,
EORI No. 001427520, VAT No.
NL001427520.02
Email:Perishables@vdhelm.com
Tel:+31 (0)10 2833131

Forwarding Agent-References
not part of this

Place of Receipt* PAITA, PERU	Pre-carriage by*
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Point and country of origin
contract

Port of Loading PAITA, PERU	Ocean Vessel MAERSK BUTON	Voyage 053N
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Document to be released at	Freight payable at ROTTERDAM, NETHERLA
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Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery* ROTTERDAM, NETHERLANDS
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Mode Load Area	Mode Disch. Area
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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

PONU4989945 Seal-Numbers ML-PE0474688 003SF025589 Tare: 4820 KG Size:40' Type:RH Cnt.Ld.:FCLFCL	3744 BOXES UVAS FRESCAS/ FRESH GRAPE VARIETY: CRIMSON / SWEET NECTAR PA. 0806.10.00.00 NET WEIGHT: 16,848.00 KG TEMPERATURE: 0.0°C VENTILATION: CLOSED HUMIDITY: OFF TR: 5848584 /5848556 FREIGHT COLLECT *thomas@abcfresh.de +49 (40) 30 70 96 80, +49 40 30709684 +49 (40) 30 70 96 89	19348.000 KGS
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Cargo stowed in a refrigerated container
set at the shipper's requested carrying
REQ.TEMPERATURE OF: 0.00 C.

3744 BOXES 19348.000 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
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

SEA-WAYBILL not negotiable

**SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER**

Page: 1 of 3

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD: 01.01.21
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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
01.01.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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B/L No. (also to be used as payment ref.)
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Booking No.
OLIM026457

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Email:Perishables@vdhelm.com
Tel:+31 (0)10 2833131

Forwarding Agent-References
not part of this

Place of Receipt*
PAITA, PERU

Pre-carriage by*
MAERSK BUTON

Port of Loading
PAITA, PERU

Ocean Vessel Voyage
MAERSK BUTON 053N

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

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. RELEASES	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	

HS SWB 01-21

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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
01.01.21

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Place of Receipt*
PAITA, PERU

Pre-carriage by*

Port of Loading
PAITA, PERU

Ocean Vessel
MAERSK BUTON

Voyage
053N

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**

360.00 EUR

Agreement No. (s) :LPEC0000911-00001

HS SWB 01-21

Page: 3 of 3

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