

**SEA-WAYBILL  
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

**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.) SUDUBOLIM026458X	Booking No. OLIM026458
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**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: LI026458 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**

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

<b>Port of Loading</b> PAITA, PERU	<b>Ocean Vessel</b> MAERSK BUTON	<b>Voyage</b> 053N
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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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ALSO NOTIFY:  
Kloosterboer Cool Port B.V.  
Albert Plesmanweg 250 (Portno. 2450)  
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CNT:Kloosterboer Imports  
Email:kif.fruit@kloosterboer.nl  
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1st Transshipment port : MANZANILLO PA  
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

PONU4985385 Seal-Numbers ML-PE0475040 003SF025503 Tare: 4820 KG Size:40' Type:RH Cnt.Ld.:FCLFCL	2160 BOXES UVAS FRESCAS/ FRESH GRAPE VARIETY: SWEET GLOBE PA. 0806.10.00.00 NET WEIGHT:17,712.00 KG TEMPERATURE: 0.0°C VENTILATION: CLOSED HUMIDITY: OFF TR: 5848578 5848561 FREIGHT COLLECT *TEL: 074 - 233570 CEL: 954150922 **Tel:+31 (0) 88 244 9300 Fax:+31 (0) 88 4783966	20212.000 KGS
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Cargo stowed in a refrigerated container  
set at the shipper's requested carrying  
REQ.TEMPERATURE OF: 0.00 C.

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2160 BOXES 20212.000 KGS  
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FREIGHT COLLECT AS PER AGREEMENT  
ALL THE LOCAL CHARGES OCCURRING AT PERU ARE PART OF THE CONTRACT  
**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.

HS SWB 01-21

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LAMBAYEQUE -PERU  
CTC: LUIS JIMENEZ ZAPATA\*

B/L No. (also to be used as payment ref.) SUDUBOLIM026458X	Booking No. OLIM026458
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**Consignee**  
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Albert Plesmanweg 250 Port no. 2450  
3088 GD Rotterdam VAT Number/ EORI  
Number:NL0042.60.223.B.01/NL  
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**Export References**  
**Shipper information -**  
Vessel IMO No.:9392925  
INTBL: LI026458 RUC-SH: 20550858461

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**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

**Pre-carriage by\***

**Mode Load Area**  
**Mode Disch. Area**

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

Page: 2 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: 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

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B/L No. (also to be used as payment ref.)  
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Booking No.  
OLIM026458

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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

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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