

**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.)  
SUDUB1365A5HOFLL

Booking No.  
1LIM000908

**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.:9402029  
INTBL: LI000908 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\***

**Port of Loading**  
PAITA, PERU

**Ocean Vessel**  
MAERSK BATUR

**Voyage**  
103N

**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**

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

MNBU0007190 1320 BOXES 13324.000 KGS

Seal-Numbers UVAS FRESCAS/ FRESH GRAPE  
ML-PE0469384 VARIETY: SWEET GLOBE  
003SF027834 PA. 0806.10.00.00  
Tare: 4640 KG NET WEIGHT: 10,824.00 KG.  
Size:40' Type:RH TEMPERATURE: 0.0°C  
Cnt.Ld.:FCLFCL VENTILATION: CLOSED  
HUMIDITY: OFF  
TR: 5877997 /5925152  
FREIGHT COLLECT  
\*THOMAS@ABCFRESH.DE  
+49 (40) 30 70 96 80, +49 40 30709684  
+49 (40) 30 70 96 89

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

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1320 BOXES 13324.000 KGS  
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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

HS SWB 01-21

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**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))
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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  
22.01.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

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RUC: 20550858461 CNT:LUIS JIMENES  
ZAPATA TEL:074 - 233570  
CEL:954150922

B/L No. (also to be used as payment ref.)  
SUDUB1365A5HOFLL

Booking No.  
1LIM000908

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

**Export References**  
Vessel IMO No.: 9402029  
INTBL: LI000908 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

**Point and country of origin**  
**contract**

**Port of Loading**  
PAITA, PERU

**Document to be released at**  
Freight payable at  
ROTTERDAM, NETHERLA

**Port of Discharge**  
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

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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Tariff Item No. | Total No. of Pkgs. | Declared value (see cl. 4.2.(b))

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  
22.01.21

as CARRIER

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

<b>Place of Receipt*</b> PAITA, PERU	<b>Pre-carriage by*</b>
---	-------------------------

**Point and country of origin**  
**contract**

<b>Port of Loading</b> PAITA, PERU	<b>Ocean Vessel</b> MAERSK BATUR	<b>Voyage</b> 103N
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<b>Document to be released at</b>	<b>Freight payable at</b> ROTTERDAM, NETHERLA
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<b>Port of Discharge</b> ROTTERDAM, NETHERLANDS	<b>Place of Delivery*</b> ROTTERDAM, NETHERLANDS
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<b>Mode Load Area</b>	<b>Mode Disch. Area</b>
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Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	<b>PARTICULARS FURNISHED BY SHIPPER</b>	Gross Weight	Measurement
					360.00	EUR

Agreement No. (s) :LPEC0000911-00001

HS SWB 01-21

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<b>Tariff Item No.</b>	<b>Total No. of Pkgs.</b>	<b>Declared value (see cl. 4.2.(b))</b>
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Place and date of issue

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Hamburg Süd

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PAITA PE  
22.01.21

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