

**SEA-WAYBILL  
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

**Shipper**  
PLANTACIONES DEL SOL SAC  
CALLE.TORRES PAZ NRO. 683, PISO  
4, DTO. 401, CHICLAYO, LAMBAYEQUE-PERU  
RUC: 20550858461  
CTC: LUIS JIMENEZ ZAPATA  
TEL: 074 - 233570/CEL: 954150922

<b>B/L No. (also to be used as payment ref.)</b> SUDUB1365A5QAJ0Y	<b>Booking No.</b> 1LIM009414
--	----------------------------------

**Consignee**  
NATURE'S PRIDE BV  
Honderdland 611 2676LV Maasdijk, The  
Netherlands. EORInr.: NL814673430.  
CNT: Annabel.Konst Email:  
Annabel.Konst@naturespride.nl  
Tel:31174532043/Fax:M: +31627529905

**Export References**  
Vessel IMO No.: 9694402  
INTBL: LI009414 RUC-SH: 20550858461

**Notify Party (see cl. 9)**  
NATURE'S PRIDE BV  
Honderdland 611 2676LV Maasdijk, The  
Netherlands. EORInr.: NL814673430.  
CNT: Annabel.Konst Email:  
Annabel.Konst@naturespride.nl  
Tel:31174532043/Fax:M: +31627529905

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

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

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

<b>Port of Loading</b> PAITA, PERU	<b>Ocean Vessel</b> MERIDIAN	<b>Voyage</b> 117N
<b>Port of Discharge</b> ROTTERDAM, NETHERLANDS	<b>Place of Delivery*</b>	

<b>Document to be released at</b>	<b>Freight payable at</b> ROTTERDAM, NETHERLA
<b>Mode Load Area</b>	<b>Mode Disch. Area</b>

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

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

MMAU1285520 Seal-Numbers ML-PE0503516 003SF028165 Tare: 4210 KG Size:40' Type:RT Cnt.Ld.:FCLFCL	2400 Box 2400 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 NET WEIGHT: 24,000.00 KG TR:5843140 / 5843122 TEMPERATURE:6 °C VENTILATION: CERRADA HUMIDITY: OFF CO2:6 % O:4 %	26500.000 KGS
---	--	---------------

Cargo stowed in a refrigerated container with Controlled Atmosphere set at the temperature of 6.00 C, ventilation closed/off and dehumidification off. Carrier not liable for oxygen and carbon dioxide levels unless this is due to a failure of the system or equipment.

2400 BOXES	26500.000 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

**SEA-WAYBILL not negotiable**

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

<b>Tariff Item No.</b>	<b>Total No. of Pkgs.</b>	<b>Declared value (see cl. 4.2.(b))</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  
01.05.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-21

Page: 1 of 3

**SEA-WAYBILL  
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

**Shipper**  
 PLANTACIONES DEL SOL SAC  
 CALLE.TORRES PAZ NRO. 683, PISO  
 4, DTO. 401, CHICLAYO, LAMBAYEQUE-PERU  
 RUC: 20550858461  
 CTC: LUIS JIMENEZ ZAPATA  
 TEL: 074 - 233570/CEL: 954150922

B/L No. (also to be used as payment ref.) SUDUB1365A5QAJ0Y	Booking No. 1LIM009414
---	---------------------------

**Consignee**  
 NATURE'S PRIDE BV  
 Honderdland 611 2676LV Maasdijk, The  
 Netherlands. EORInr.: NL814673430.  
 CNT: Annabel.Konst Email:  
 Annabel.Konst@naturespride.nl  
 Tel:31174532043/Fax:M: +31627529905

**Export References**  
 Vessel IMO No.: 9694402  
 INTBL: LI009414 RUC-SH: 20550858461

**Notify Party (see cl. 9)**  
 NATURE'S PRIDE BV  
 Honderdland 611 2676LV Maasdijk, The  
 Netherlands. EORInr.: NL814673430.  
 CNT: Annabel.Konst Email:  
 Annabel.Konst@naturespride.nl  
 Tel:31174532043/Fax:M: +31627529905

**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 PAITA, PERU	Ocean Vessel MERIDIAN	Voyage 117N
Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery*	

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
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

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).

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	4200.000 USD		4200.00	USD
THC DESTINAT	LUMPSUM	320.000 EUR		320.00	EUR

Page: 2 of 3 Amount brought : 4585.47 USD

**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))
-----------------	--------------------	----------------------------------

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  
01.05.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

**SEA-WAYBILL  
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

**Shipper**  
PLANTACIONES DEL SOL SAC  
CALLE.TORRES PAZ NRO. 683, PISO  
4, DTO. 401, CHICLAYO, LAMBAYEQUE-PERU  
RUC: 20550858461  
CTC: LUIS JIMENEZ ZAPATA  
TEL: 074 - 233570/CEL: 954150922

B/L No. (also to be used as payment ref.)  
SUDUB1365A5QAJ0Y

Booking No.  
1LIM009414

**Consignee**  
NATURE'S PRIDE BV  
Honderdland 611 2676LV Maasdijk, The  
Netherlands. EORInr.: NL814673430.  
CNT: Annabel.Konst Email:  
Annabel.Konst@naturespride.nl  
Tel:31174532043/Fax:M: +31627529905

**Export References**  
**Shipper information -**  
Vessel IMO No.: 9694402  
INTBL: LI009414 RUC-SH: 20550858461

**Notify Party (see cl. 9)**  
NATURE'S PRIDE BV  
Honderdland 611 2676LV Maasdijk, The  
Netherlands. EORInr.: NL814673430.  
CNT: Annabel.Konst Email:  
Annabel.Konst@naturespride.nl  
Tel:31174532043/Fax:M: +31627529905

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

**Place of Receipt\*** Pre-carriage by\*

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

**Port of Loading** Ocean Vessel Voyage  
PAITA, PERU MERIDIAN 117N

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

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
Amount brought :				4585.47	USD
CONT. RELEAS	LUMPSUM	40.000 EUR		40.00	EUR
CHILLED ADD	LUMPSUM	1500.000 USD		1500.00	USD
CUSTOMS DECL	LUMPSUM	35.000 USD		35.00	USD
				5735.00	USD
				360.00	EUR

Agreement No. (s) : LPEC1000363-00030

HS SWB 01-21

**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))
-----------------	--------------------	----------------------------------

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  
01.05.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.