

**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 - PERÚ
 RUC: 20550858461
 CTC: LUIS JIMENES ZAPATA
 TEL: 074 - 233570 CEL:954150922

B/L No. (also to be used as payment ref.) SUDUB1365A5QA52B	Booking No. 1LIM009567
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Consignee
 Mehadrin Tnuport Export LP
 Franklingweg 45a
 4207HX Gorinchem
 EORI number: SIIL005005LC00211
 CTC: Jeffrey Bazem
 EMAIL: logistics@mtex.nl *

Export References
 Vessel IMO No.: 9694402
 INTBL: LI009567 RUC-SH: 20550858461

Notify Party (see cl. 9)
 CSI Fresh B.V.
 Oslo 7 2993 LD Barendrecht
 EMAIL: info@csi-fresh.com

Forwarding Agent-References
 not part of this contract

Place of Receipt*	Pre-carriage by*
Port of Loading PAITA, PERU	Ocean Vessel MERIDIAN
Port of Discharge ROTTERDAM, NETHERLANDS	Voyage 117N
	Place of Delivery* ROTTERDAM, NETHERLANDS

Point and country of origin

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
 ROTTERDAM, NETHERLA

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

MMAU1331836 Seal-Numbers ML-PE0503613 002AU101682 Tare: 4400 KG Size: 40' Type: RT Cnt.Ld.: FCLFCL	5280 Box FRESH AVOCADO VARIETY ETTINGER / ZUTANO PALTAS FRESCAS VARIEDAD ETTINGER / ZUTANO P.A. 0804.40.00.00 NET WEIGHT: 21120.00 KG VENTILATION: CERRADA HUMIDITY: OFF THERMOGRAPHS: 6090310 / 6090273 TEMPERATURE: 6 °C O2: 4% CO2: 6% * Tel Office: +31 180 642 570	23620.000 KGS
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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.

5280 BOXES 23620.000 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/)

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: 01.05.21
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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
01.05.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-21

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B/L No. (also to be used as payment ref.) SUDUB1365A5QA52B	Booking No. 1LIM009567
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Place of Receipt*	Pre-carriage by*
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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* 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
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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).

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Place of Receipt*
Pre-carriage by*

Point and country of origin

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

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
contract

Port of Discharge
ROTTERDAM, NETHERLANDS
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

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
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

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