

**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.)  
 SUDUB1365A5RK3YH

Booking No.  
 1LIM010381

**Consignee**  
 NATURE'S PRIDE BV  
 Honderdland 611 2676LV Maasdijk,  
 The Netherlands. EORInr.:  
 NL814673430. CTC: Annabel.Konst  
 EMAIL:Annabel.Konst@naturespride.nl  
 TEL: 31174532043 M: +31627529905

**Export References**  
 Vessel IMO No.:9694402  
 INTBL: LI010381 RUC-SH: 20550858461

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

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

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

**Point and country of origin**

**Port of Loading**  
 PAITA, PERU

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

**Port of Discharge**  
 ROTTERDAM

contract

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

MMAU1022966 Seal-Numbers ML-PE0505433 002AU102107 AGV-03179 Tare: 4420 KG Size:40' Type:RT Cnt.Ld.:FCLFCL	4704 Box FRESH AVOCADO VARIETY HASS PALTAS FRESCAS VARIEDAD HASS P.A. 0804.40.00.00 NET WEIGHT: 21696.00 KG VENTILATION: CERRADA HUMIDITY: OFF THERMOGRAPHS: 5906989 / 5906979 TEMPERATURE: 6 °C O2: 4% CO2: 6%	24696.000 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.

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 4704 BOXES 24696.000 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

**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))
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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  
 15.05.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-21

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<b>B/L No. (also to be used as payment ref.)</b> SUDUB1365A5RK3YH	<b>Booking No.</b> 1LIM010381
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**Forwarding Agent-References**  
 not part of this

<b>Place of Receipt*</b>	<b>Pre-carriage by*</b>
<b>Port of Loading</b> PAITA, PERU	<b>Ocean Vessel</b> MERIDIAN
<b>Port of Discharge</b> ROTTERDAM	<b>Voyage</b> 119N
	<b>Place of Delivery*</b>

<b>Point and country of origin</b>	<b>Document to be released at</b> ROTTERDAM, NETHERLA
<b>Domestic Routing Instructions / Also Notify / Agent at Port of Discharge</b>	<b>Freight payable at</b>
	<b>Mode Disch. Area</b>
	<b>Mode Load Area</b>

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	<b>PARTICULARS FURNISHED BY SHIPPER</b>	Gross Weight	Measurement
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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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**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>
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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  
15.05.21

as CARRIER

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

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

**Point and country of origin**

**Port of Loading** Ocean Vessel Voyage  
PAITA, PERU MERIDIAN 119N

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

**Port of Discharge** Place of Delivery\*  
ROTTERDAM

**Document to be released at** Freight payable at  
Mode Load Area Mode Disch. Area  
ROTTERDAM, NETHERLA

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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