

**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.) SUDUB1365A5SXBA9	Booking No. 1LIM011671
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Consignee
 Elqui Import
 36 rue de Toulouse Bat B3 Fruileg
 813 94594 Rungis Cedex France
 TAX ID: FR 32 501 318 737
 Tel.nr.: +33 1 41 73 35 16
 EORI: FR50131873700027*

Export References
 Vessel IMO No.: 9694402
 INTBL: LI011671 RUC-SH: 20550858461

Notify Party (see cl. 9)
 Cool Control BV
 Honderdland 90 2676 LS Maasdijk,
 The Netherlands EORI:NL804457955
 CNT:Marijn Draak
 Tel.nr.: +31 174-526360

Forwarding Agent-References
 not part of this

Place of Receipt*	Pre-carriage by*
Port of Loading PAITA, PERU	Ocean Vessel MERIDIAN
Port of Discharge ROTTERDAM, NETHERLANDS	Voyage 121N
	Place of Delivery*

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
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1st Transshipment Port : BALBOA PA

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

MMAU1331163 Seal-Numbers ML-PE0505047 003SF030341 APCTTAVAJ2021 Tare: 4350 KG Size:40' Type:RT Cnt.Ld.:FCLFCL	5280 Box 5280 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 NET WEIGHT: 21,120.00 KG TR:6162285 - 6191231 TEMPERATURE:6 °C VENTILATION: CERRADA HUMIDITY: OFF CO2:6 % O:4 % ORDEN DE COMPRA:68765 PEDIDO SAP:20023945 FREIGHT COLLECT *CNT:KARINE PROVOOST	24120.000 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 24120.000 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

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

HS SWB 01-21

Page: 1 of 3

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD: 29.05.21
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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
29.05.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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Place of Receipt*	Pre-carriage by*
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Point and country of origin

Port of Loading PAITA, PERU	Ocean Vessel MERIDIAN	Voyage 121N
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Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
 contract

Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery*
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Document to be released at	Freight payable at 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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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).

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Point and country of origin

Port of Loading Ocean Vessel Voyage
PAITA, PERU MERIDIAN 121N

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

Port of Discharge Place of Delivery*
ROTTERDAM, NETHERLANDS

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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