

**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> SUDUB1365A5SX11L	<b>Booking No.</b> 1LIM012113
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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: LI012113 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

<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, NETHERLANDS	<b>Voyage</b> 121N
	<b>Place of Delivery*</b>

**Point and country of origin**

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

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

MMAU1331707 Seal-Numbers ML-PE0504257 003SF030348 APCTTAMBT2021 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:6088219-6188584 TEMPERATURE:6 °C VENTILATION: CERRADA HUMIDITY: OFF CO2:6 % O:4 % ORDEN DE COMPRA:68766 PEDIDO SAP:20023946 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

Page: 1 of 3

**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>	<b>SHIPPED ON BOARD: 29.05.21</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  
29.05.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-21

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RUC: 20550858461  
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**Export References**  
**Shipper information -**  
Vessel IMO No.: 9694402  
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<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, NETHERLANDS	<b>Voyage</b> 121N
	<b>Place of Delivery*</b>

**Point and country of origin**

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

<b>Marks &amp; Nos.</b>	<b>Cont./Seal Nos.</b>	<b>No. of Pkgs.</b>	<b>Description of Goods</b>	<b>PARTICULARS FURNISHED BY SHIPPER</b>	<b>Gross Weight</b>	<b>Measurement</b>
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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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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).  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.

PAITA PE  
29.05.21

as CARRIER

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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 Ocean Vessel Voyage  
PAITA, PERU MERIDIAN 121N  
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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