

**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.)
 SUDUB1365A5UXE22

Booking No.
 1LIM014585

Consignee
 AZ France
 EORI. FR58202802300064
 56 AVENIE JOSEPH PIERRE BOITELET
 84300 CAVAILLON CNT:Renzo Ceruti
 Email: rceruti@azfrance.fr
 Tel:33490066600

Export References
 Vessel IMO No.: 9694402
 INTBL: LI014585 RUC-SH: 20550858461

Notify Party (see cl. 9)
 LCL (The Netherlands) BV
 Koopliedenweg 22 2991 LN
 Barendrecht The Netherlands
 CNT:Melanie Schouten
 Email:ops.nl@lcllog.com
 Tel:31-180-460770

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

Document to be released at **Freight payable at**
 ROTTERDAM, NETHERLA

Port of Discharge
 ROTTERDAM, NETHERLANDS

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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1st Transshipment Port : BALBOA PA

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

MMAU1326022	2304	Box	26040.000	KGS
Seal-Numbers	2304	BOXES		
ML-PE0503663		FRESH AVOCADOS VARIETY HASS		
003SF031900		PALTA FRESCA VARIEDAD HASS		
Tare: 4350 KG		PA:0804.40.0000		
Size:40' Type:RT		NET WEIGHT: 23,040.00 KG		
Cnt.Ld.:FCLFCL		TR:6162526 - 6162591		
		TEMPERATURE:6 °C		
		VENTILATION: CERRADA		
		HUMIDITY: OFF		
		CO2:6 % O:4 %		

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.

2304 BOXES 26040.000 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

HS SWB 01-21

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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))
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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
 26.06.21

as CARRIER

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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 Ocean Vessel Voyage
PAITA, PERU MERIDIAN 125N

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 PARTICULARS FURNISHED BY SHIPPER Gross Weight Measurement

CHARGES MIGHT BE APPLICABLE
CONTAINERS TO BE STRIPPED AND TO
BE REDELIVERED TO OWNERS DEPOT
AS INFORMED BY CARRIER WITHIN GR
ANTED FREE TIME.
FREE TIME FOR STANDARD (INCL. HC
) CNTRS. 7 RUNNING DAYS, SPECIAL CN
TRS. 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 (SSHI
NC)
FROM DAY 15 ON: EUR 55/20' AND E
UR 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 E
UR 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	

Amount brought : 4200.00 USD

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Hamburg Süd

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TO THE TERMS AND CONDITIONS OF CARRIER'S SEA-WAYBILL AND
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DEFINED AS "MERCHANT" IN WRITING (CL. 1).

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26.06.21

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Point and country of origin

Port of Loading Ocean Vessel Voyage
PAITA, PERU MERIDIAN 125N

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
Amount brought :					
THC DESTINAT	LUMPSUM	320.000 EUR		4200.00 USD	
CONT. RELEAS	LUMPSUM	40.000 EUR		320.00 EUR	
CHILLED ADD	LUMPSUM	1500.000 USD		40.00 EUR	
CUSTOMS DECL	LUMPSUM	35.000 USD		1500.00 USD	
				35.00 USD	
				5735.00 USD	
				360.00 EUR	

Agreement No. (s) :LPEC1000363-00030

HS SWB 01-21

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