

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.)
SUDUB1365A602SSA

Booking No.
1LIM021846

Consignee
NATURE'S PRIDE BV
Honderdland 611 2676LV Maasdijk,
The Netherlands. EORInr.:
NL814673430.
CNT:Annabel.Konst Email:
Annabel.Konst@naturespride.nl *

Export References
Shipper information -
Vessel IMO No.:9694402
INTBL: LI021846 RUC-SH: 20550858461

Notify Party (see cl. 9)
NATURE'S PRIDE BV
Honderdland 611 2676LV Maasdijk,
The Netherlands. EORInr.:
NL814673430.
CNT:Annabel.Konst Email:
Annabel.Konst@naturespride.nl *

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

Ocean Vessel
MERIDIAN

Voyage
133N

Document to be released at

Freight payable at
ROTTERDAM, NETHERLA

Port of Discharge
ROTTERDAM, NETHERLANDS

Place of Delivery*

Mode Load Area
Mode Disch. Area

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

1st Transshipment Port : BALBOA PA

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

MMAU1230928 2280 BOXES 25800.000 KGS

Seal-Numbers
ML-PE0508674
003SF033959
Tare: 4300 KG
Size:40' Type:RT
Cnt.Ld.:FCLFCL
FRESH AVOCADOS VARIETY HASS
PALTA FRESCA VARIEDAD HASS
PA:0804.40.0000
NET WEIGHT: 22,800.00 KG
TERMOGRAFO: 6115997 - 6115952
TEMPERATURE:6 °C
VENTILATION: CERRADA
HUMIDITY: OFF
CO2:6% O2:4%
*TEL: 31174532043
FAX: M: +31627529905

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.

2280 BOXES 25800.000 KGS

FREIGHT COLLECT AS PER AGREEMENT

HS SWB 01-21

Page: 1 of 3

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: 21.08.21

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
21.08.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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Forwarding Agent-References
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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 133N
Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery*	

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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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 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

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Place and date of issue

Signed by Agencia Columbus S.A.C. as agent for Hamburg Süd

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PAITA PE
21.08.21

as CARRIER

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Forwarding Agent-References
not part of this

Place of Receipt* Pre-carriage by*

Point and country of origin

Port of Loading Ocean Vessel Voyage
PAITA, PERU MERIDIAN 133N

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

(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	4385.000 USD		4385.00	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
				5920.00	USD
				360.00	EUR

Agreement No. (s) :LPEC1000363-00030

HS SWB 01-21

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Hamburg Süd

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