

SEA-WAYBILL NOT NEGOTIABLE



A Maersk Company

www.hamburgsud.com

Shipper
WESTFALIA FRUIT PERU SAC
RUC: 20600876491
AV. ALFREDO BENAVIDES NRO. 768 INT.
P6. MIRAFLORES - LIMA
TEL.: +51 1243 7840 /
FAX: +51 1243 7840 *

B/L No. (also to be used as payment ref.)
SUDUB1LIM034954A

Booking No.
1LIM034954

Consignee
GLOBAL FRUIT POINT GMBH
BAHNHOFSTRASSE 45 D - 21614
BUXTEHUDE TEL.+49 -4161-74 888-0 /
FAX+49-4161-74 888-55
CONTACT 1 :SVEN HEINSOHN /
E-MAIL:SVEN.HEINSOHN@FRUPO.DE **

Export References
RUC-SH:20600876491

Vessel IMO No.:9355343

Forwarding Agent-References

not part of this

Notify Party (see cl. 9)
ROTTERDAM FRUIT WHARF BV
MARCONISTRAAT 80 NL-3029 AK
ROTTERDAM THE NETHERLANDS
TEL. + 31 10 221 5037 /
FAX + 31 10 221 5001 E-MAIL:
ASTRID.HAMELINK@SEA-INVEST.NL ***

Point and country of origin

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

MAERSKLINE NETHERLANDS BV
BOOMPJES 40
3011 XB ROTTERDAM
NETHERLANDS

contract

| | | | | | |
|--------------------------|---------------------------|-------------------------|-----------------------------------|---------------------------|--|
| Place of Receipt* | | Pre-carriage by* | | | |
| Port of Loading | Ocean Vessel | Voyage | Document to be released at | Freight payable at | |
| PAITA, PERU | MAERSK BULAN | 152N | PAITA, PE | ROTTERDAM, ZH, NL | |
| Port of Discharge | Place of Delivery* | | Mode Load Area | Mode Disch. Area | |
| ROTTERDAM, NETHERLANDS | | | | | |

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

1ST TRANSSHIPMENT PORT: MANZANILLO, PA, TO DISCHARGE PORT ROTTERDAM, N/A, NL

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

| | | | |
|--|------|-------|--------------|
| MNBU3784337 | 5544 | BOXES | 24740.000 kg |
| Seal-Numbers 5544 BOXES WITH FRESH MANGOES VARIETY | | | |
| 003SF037037 KENT | | | |
| ML-PE0563918 (5544 CAJAS CON MANGOS FRESCOS VARIEDAD | | | |
| 630508 KENT) | | | |
| Tare: 4330 kg P.A. 0804.50.20.00 | | | |
| Size:40' Type:RH TEMPERATURE: 8 C | | | |
| Cnt.Id.: FCL/FCL THERMOGRAPHS: | | | |
| Temp.: +8 °C 6340468-1524 / 6340470-478 | | | |
| FREIGHT COLLECT | | | |
| *CONTACT: GLORIA FIGUEROA FIGUEROA | | | |
| CORREO: | | | |
| GLORIA.FIGUEROA@WESTFALIAFRUIT.COM | | | |
| **CONTACT2:RENE STRUVE / | | | |
| E-MAIL: RENE.STRUV E@FRUPO.DE | | | |
| ***CONTACT: ASTRID HAMELINK | | | |

5544 BOXES 24740.000 kg

THE CARRIER AS PER CLAUSE 1 OF THE TERMS AND CONDITIONS FOR CARRIAGE WAS CHANGED TO: HAMBURG SÜD A/S ON 1ST NOVEMBER 2021. HAMBURG SÜD A/S IS A SECONDARY NAME OF MAERSK A/S, REG. NO. 32345794 "CARGO IS STOWED IN A REFRIGERATED CONTAINER (REEFER CONTAINER) SET AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE AS PER MARKS & NOS.
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 BL. 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.

HS SWB 02-21

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 01-JAN-2022 |
|------------------------|---------------------------|---|---------------------------------|

THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

Place and date of issue
PAITA, PE

Signed BY AGENCIA COLUMBUS S.A.C. AS AGENT FOR
HAMBURG SÜD A/S

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).

01-JAN-2022

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

Hamburg Süd A/S is a secondary name of Maersk A/S

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HAMBURG SÜD

A Maersk Company

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AV. ALFREDO BENAVIDES NRO. 768 INT.
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MAERSKLINE NETHERLANDS BV
BOOMPJES 40
3011 XB ROTTERDAM
NETHERLANDS

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

Port of Loading
PAITA, PERU

Ocean Vessel
MAERSK BULAN

Voyage
152N

Document to be released at
PAITA, PE

Freight payable at
ROTTERDAM, ZH, NL

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

| FREIGHT/CHARGE | BASIS | RATED AS | PREPAID | COLLECT |
|--------------------|-----------|--------------|---------|-------------|
| OCEAN FREIGHT | CONTAINER | 6300.000 USD | | 6300.00 USD |
| CUSTOMS DECLARATIO | B/L | 35.000 USD | | 35.00 USD |
| CAPTAIN PETERS RF | CONTAINER | 50.000 USD | | 50.00 USD |
| CONTAINER RELEASE | B/L | 40.000 EUR | | 40.00 EUR |
| TERMINAL HANDLING | CONTAINER | 320.000 EUR | | 320.00 EUR |
| | | | | 6385.00 USD |
| | | | | 360.00 EUR |

Agreement No(s) .: LAMR1167019-00048

HS SWB 02-21

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Signed BY AGENCIA COLUMBUS S.A.C. AS AGENT FOR
HAMBURG SUD A/S

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01-JAN-2022

as CARRIER

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Hamburg Süd A/S is a secondary name of Maersk A/S