

# 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.)  
SUDUB1LIM035629A

Booking No.  
1LIM035629

**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.: 9409352

**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

|                          |                           |                         |                                   |                           |  |
|--------------------------|---------------------------|-------------------------|-----------------------------------|---------------------------|--|
| <b>Place of Receipt*</b> |                           | <b>Pre-carriage by*</b> |                                   |                           |  |
| <b>Port of Loading</b>   | <b>Ocean Vessel</b>       | <b>Voyage</b>           | <b>Document to be released at</b> | <b>Freight payable at</b> |  |
| PAITA, PERU              | MAERSK BRANI              | 201N                    | PAITA, PE                         | ROTTERDAM, ZH, NL         |  |
| <b>Port of Discharge</b> | <b>Place of Delivery*</b> |                         | <b>Mode Load Area</b>             | <b>Mode Disch. Area</b>   |  |
| 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

|                  |      |                                    |              |
|------------------|------|------------------------------------|--------------|
| MNBU3954032      | 5544 | BOXES                              | 24840.000 kg |
| Seal-Numbers     |      | 5544 BOXES WITH FRESH MANGOES      |              |
| 003SF037170      |      | VARIETY KENT                       |              |
| ML-PE0565082     |      | (5544 CAJAS CON MANGOS FRESCOS     |              |
| 635018           |      | VARIEDAD KENT)                     |              |
| Tare: 4280 kg    |      | P.A. 0804.50.20.00                 |              |
| Size:40' Type:RH |      | TEMPERATURE: 8 C                   |              |
| Cnt.Id.: FCL/FCL |      | THERMOGRAPHS:                      |              |
| Temp.: +8 °C     |      | 6385656-1754 / 6505936-1992        |              |
|                  |      | 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 24840.000 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

Page: 1 of 2

## 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> | SHIPPED ON BOARD<br>08-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).

08-JAN-2022

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

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

# 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.)  
SUDUB1LIM035629A

Booking No.  
1LIM035629

**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  
**Shipper information -**  
Vessel IMO No.: 9409352

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

MAERSKLINE NETHERLANDS BV  
BOOMPJES 40  
3011 XB ROTTERDAM  
NETHERLANDS

**Port of Loading**  
PAITA, PERU

**Ocean Vessel**  
MAERSK BRANI

**Voyage**  
201N

**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

## 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<br>08-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 SUD 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).

08-JAN-2022

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

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