

**SEA-WAYBILL
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

Shipper
PLANTACIONES DEL SOL SAC
RUC: 20550858461
CAL.TORRES PAZ NRO. 683 PISO 4,
DEP. 401, CHICLAYO - LAMBAYEQUE -
PERU
CONTACTO: LUIS JIMENES ZAPATA*

B/L No. (also to be used as payment ref.)
SUDUB3LIM006384A

Booking No.
3LIM006384

Consignee
NATURE'S PRIDE BV
HONDERDLAND 611 2676LV MAASDIJK,
THE NETHERLANDS.
EORI NR.: NL814673430.
PERSON CONTACT: ANNABEL KONST -
CINDY PALTE**

Export References
RUC-SH:20550858461
Vessel IMO No.:9215177

Forwarding Agent-References
not part of this

Notify Party (see cl. 9)
NATURE'S PRIDE BV
HONDERDLAND 611 2676LV MAASDIJK,
THE NETHERLANDS.
EORI NR.: NL814673430.
PERSON CONTACT: ANNABEL KONST -
CINDY PALTE**

Point and country of origin
contract

Place of Receipt*	Pre-carriage by*
Port of Loading PAITA, PERU	Ocean Vessel JENS MAERSK
Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery*

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
Document to be released at ROTTERDAM, ZH, NL
Freight payable at
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, TO DISCHARGE PORT ROTTERDAM, ZH, NL
1 - 40' CONTAINER - SHIPPER'S WEIGHT, LOAD, STOW, COUNT AND SEAL

MMAU1390715	2400	BOXES	27000.000 kg
Seal-Numbers		2400 BOXES WITH FRESH AVOCADOS	
ML-PE0699669		HASS VARIETY	
004VA401340		(2400 CAJAS CON PALTA FRESCA	
Tare: 4400 kg		VARIEDAD HASS)	
Size:40' Type:RH		P.A.: 0804.40.0000	
Cnt.Ld.: FCL/FCL		HS CODE: 0804.40	
Temp.: +6 °C		NET WEIGHT: 24,000.00 KG	
		TR: 6947370 - 6701117	
		TEMPERATURE: 6.0 C	
		VENTILATION: CLOSED	
		STARCARE	
		CO2: 6% - O2: 4%	
		FREIGHT COLLECT	
		SE EMBARCAN 2,400.00 CAJAS DE	
		PALTA FRESCA EN 20 PALLETS	
		CHEP B1210A	
		*	
		TELEFONO: 074 - 233570	
		CELULAR: 954150922	
		**	
		TEL.: 31174532043	
		M: +31627529905	
		EMAIL:	
		ANNABEL.KONST@NATURESPRIDE.NL	
		AVOCADO@NATURESPRIDE.NL	
		SEAFREIGHT@NATURESPRIDE.NL	
		LAM@NATURESPRIDE.NL	

2400 BOXES 27000.000 kg

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 27-MAY-2023
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THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.
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.

Place and date of issue
PAITA, PE
27-MAY-2023

Signed MAERSK LINE PERU SAC AS AGENT FOR HAMBURG SUD A/S
as CARRIER

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

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HAMBURG SÜD

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EORI NR.: NL814673430.
PERSON CONTACT: ANNABEL KONST -
CINDY PALTE**

Point and country of origin

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

contract

Place of Receipt* Pre-carriage by*

Port of Loading Ocean Vessel Voyage
PAITA, PERU JENS MAERSK 320N

Document to be released at Freight payable at
ROTTERDAM, ZH, NL

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

"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.
CURTAIN INSTALLED BY SHIPPER AT SHIPPERS PREMISES AND RISK. CARRIER NOT LIABLE FOR CONDITION OF THE CURTAIN OR FOR CARGO DAMAGE CAUSED BY DAMAGE TO THE CURTAIN OR WRONG INSTALLATION OF SAME

FREIGHT/CHARGE	BASIS	RATED AS	PREPAID	COLLECT
OCEAN FREIGHT	CONTAINER	2831.000 USD		2831.00 USD
BUNKER ADJUSTMENT	CONTAINER	1369.000 USD		1369.00 USD
CHILLED ADDITIONAL	CONTAINER	1500.000 USD		1500.00 USD
CAPTAIN PETERS RF	CONTAINER	50.000 USD		50.00 USD
VALUE PROTECT COOL	CONTAINER	117.000 USD		117.00 USD
DOCUMENTATION FEE	B/L	40.000 EUR		40.00 EUR
THC IMPORT	CONTAINER	350.000 EUR		350.00 EUR
				5867.00 USD
				390.00 EUR

Agreement No(s) : LAMC3001284-00006

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27-MAY-2023

as CARRIER

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