

# SEA-WAYBILL NOT NEGOTIABLE



www.hamburgsud-line.com

https://www.hamburgsud-line.com/liner/de/liner\_services/terms\_and\_conditions\_1.html

**Shipper**  
WESTFALIA FRUIT PERU SAC  
RUC 20600876491  
AV. ALFREDO BENAVIDES NRO. 768  
INT. P6. MIRAFLORES - LIMA  
TEL.: +51 1 243 7840  
FAX: +51 1 243 7840\*

B/L No. (also to be used as payment ref.) SUDUB0365A4ZUK6K	Booking No. 0LIM012389
---	---------------------------

**Consignee**  
GREENCELL LTD  
1ST FLOOR 42 KINGS HILL -AVENUE  
KINGS HILL WEST MALLING KENT  
ME19 4AJ  
ELLIOT PAPOUCHADO  
ELLIOT.PAPOUCHADO@GREENCELL.COM\*\*

**Export References**  
Vessel IMO No.: 9694414  
INTBL: LI012389 RUC-SH: 20600876491

**Notify Party (see cl. 8)**  
GREENCELL LTD  
1ST FLOOR 42 KINGS HILL -AVENUE  
KINGS HILL WEST MALLING KENT  
ME19 4AJ  
ELLIOT PAPOUCHADO  
ELLIOT.PAPOUCHADO@GREENCELL.COM\*\*

**Forwarding Agent-References**  
**not part of this**

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

**Point and country of origin**  
**contract**

Port of Loading PAITA PE	Ocean Vessel MARINER	Voyage 028N
-----------------------------	-------------------------	----------------

Document to be released at	Freight payable at LONDON GATEWAY PORT
----------------------------	---

Port of Discharge LONDON GATEWAY PORT GB	Place of Delivery* LONDON GATEWAY PORT GB
---	--

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

MMAU1123982 4704 BOXES 25500.000 KGS

Seal-Numbers  
003SF021051  
HS432916  
HS353690  
Tare: 4420 KG  
Size: 40' Type: RT  
Cnt.Ld.: FCLFCL

FRESH AVOCADO VARIETY HASS  
PALTA FRESCA VARIEDAD HASS  
PA. 0804.40.00.00  
TR: 5497158 - 5459956  
\* CONTACT: GLORIA FIGUEROA FIGUEROA  
CORREO:  
GLORIA.FIGUEROA@WESTFALIAFRUIT.COM  
\*\* CLAIR.BARLOW@GREENCELL.COM  
TELEPHONE: + 44 (0) 1322 425 555  
FAX: + 44 (0) 1322 425 500  
EORI NUMBER: GB751807918000

CARGO TO BE TRANSSHIOOED AT BALBOA ON  
THE MN POLAR MEXICO V.027N OR SUBSTITUTE

"CURTAIN INSTALLED BY SHIPPER AT  
SHIPPER'S 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".

Cargo stowed in a refrigerated container  
with Controlled Atmosphere set at the  
REQ.TEMPERATURE OF: 5.00 C.

-----  
4704 BOXES 25500.000 KGS  
-----

HS SWB 01-20

Page: 1 of 2 FREIGHT COLLECT AS PER AGREEMENT

## 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: 11.07.20
-----------------	--------------------	----------------------------------	----------------------------

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  
11.07.20

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

# SEA-WAYBILL NOT NEGOTIABLE



www.hamburgsud-line.com

https://www.hamburgsud-line.com/liner/de/liner\_services/terms\_and\_conditions\_1.html

**Shipper**  
WESTFALIA FRUIT PERU SAC  
RUC 20600876491  
AV. ALFREDO BENAVIDES NRO. 768  
INT. P6. MIRAFLORES - LIMA  
TEL.: +51 1 243 7840  
FAX: +51 1 243 7840\*

B/L No. (also to be used as payment ref.) SUDUB0365A4ZUK6K	Booking No. 0LIM012389
---	---------------------------

**Consignee**  
GREENCELL LTD  
1ST FLOOR 42 KINGS HILL -AVENUE  
KINGS HILL WEST MALLING KENT  
ME19 4AJ  
ELLIOT PAPOUCHADO  
ELLIOT.PAPOUCHADO@GREENCELL.COM\*\*

**Export References**  
Vessel IMO No.: 9694414  
INTBL: LI012389 RUC-SH: 20600876491

**Notify Party (see cl. 8)**  
GREENCELL LTD  
1ST FLOOR 42 KINGS HILL -AVENUE  
KINGS HILL WEST MALLING KENT  
ME19 4AJ  
ELLIOT PAPOUCHADO  
ELLIOT.PAPOUCHADO@GREENCELL.COM\*\*

**Forwarding Agent-References**  
**not part of this**

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

**Point and country of origin**  
**contract**

**Port of Loading** PAITA PE  
**Ocean Vessel** MARINER  
**Voyage** 028N

**Document to be released at** LONDON GATEWAY PORT  
**Freight payable at** LONDON GATEWAY PORT

**Port of Discharge** LONDON GATEWAY PORT GB  
**Place of Delivery\*** LONDON GATEWAY PORT GB

**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 STOWED IN A REFRIGERATED CONTAINER WITH CONTROLLED ATMOSPHERE SET AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE OF 5.0 C , VENTILATION CLOSED/OFF AND DEHUMIDIFICATION OFF. CARRIER NOT LIABLE FOR CARBON DIOXIDE LEVELS UNLESS THIS IS DUE TO A FAILURE OF THE SYSTEM OR EQUIPMENT. 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) / SPECIAL CNTRS. 7 RUNNING/CAL ENNDAR DAYS, FOR REEFER CNTRS. 7WORKING DAYS. FREE TIME COUNTING STARTS AT THE DAY OF VESSEL ARRIVAL. CHARGES TO BE PAID BY CONSIGNEE AND MERCHANT AFTER FREE TIME:  
STANDARD CONTAINER(S): FROM DAY 8 UNTIL DAY 14: GBP 20/20' AND GBP 48/40' PER DAY (SSHINC). FROM DAY 22 ONWARDS: GBP 70/20' AND GBP 112/40' PER DAY (SSHINC) SPECIAL CONTAINER(S). FROM DAY 8 UNTIL DAY 14: GBP 40/20' AND GBP 64/40' PER DAY (SSHINC). FROM DAY 15 UNTIL DAY 21: GBP 60/20' AND GBP 96/40' PER DAY (SSHINC). FROM DAY 22 ONWARDS: GBP 80/20' AND GBP 128/40' PER DAY (SSHINC). REEFER CONTAINER(S): FROM DAY 8 UNTIL DAY 14: GBP 70/20' AND GBP 112/40' PER DAY (SSHINC). FROM DAY 15 UNTIL DAY 21: GBP 90/20' AND GBP 144/40' PER DAY (SSHINC). FROM DAY 22 ONWARDS: GBP 110/20' AND GBP 176/40' PER DAY (SSHINC).

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	4006.000 USD		4006.00 USD	
BUNKER ADJ F	LUMPSUM	1294.000 USD		1294.00 USD	
THC DESTINAT	LUMPSUM	215.000 GBP		215.00 GBP	
DOC.FEE/B/L	LUMPSUM	30.000 GBP		30.00 GBP	
CHILLED ADD	LUMPSUM	1500.000 USD		1500.00 USD	
CUSTOMS DECL	LUMPSUM	35.000 USD		35.00 USD	
				6835.00 USD	
				245.00 GBP	

HS SWB 01-20

Agreement No.(s) :LPEC0000376-00008  
Page: 2 of 2

## 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: 11.07.20
-----------------	--------------------	----------------------------------	----------------------------

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  
11.07.20

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.