

**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 1243 7840 *

| | |
|---|---------------------------|
| B/L No. (also to be used as payment ref.) SUDUB0365A4WUR4K | Booking No. 0LIM008846 |
|---|---------------------------|

Consignee
HAUSLADEN FRUCHTHANDELGESELLSCHAFT
MBH
SCHAEFTLARNSTRASSE 8 D-81371 MUENCHEN
CONTACT PERSON: CHRISTOPH BUCHNER
PHONE: +49 89 720 14-188 /
FAX: +49 89 720 14-6188
EORI: DE-4124588 **

Export References
Vessel IMO No.: 9743497
INTBL: LI008846 RUC-SH: 20600876491

Notify Party (see cl. 8)
Cool Control
Honderdland 90 2676 LS Maasdijk
The Netherlands
Contact Person: Barry Mulder /
Marijn Draak
Phone: 0031 174 526395

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 | **Voyage** | **Document to be released at** | **Freight payable at**
MINSTREL | 022N | | 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

MMAU1042319 4992 BOXES 25050.000 KGS

Seal-Numbers
HS437677
003SF020092
HS353950
Tare: 4420 KG
Size: 40' Type: RT
Cnt.Ld.: FCLFCL
.
FRESH AVOCADOS VARIETY HASS
PALTA FRESCA VARIEDAD HASS
P.A.: 0 804.40.0000
TR: 5490512 - 5490514
VENTILATION: CERRADA
HUMIDITY: OFF
CO2 6% O2: 4%
FREIGHT COLLECT

* CONTACT: GLORIA FIGUEROA FIGUEROA
CORREO:
GLORIA.FIGUEROA@WESTFALIAFRUIT.COM
** E-MAIL ADDRESS:
BUCHNER@HAUSLADEN-FRUCHT.DE /
IMPORT@HAUSLADEN-FRUCHT.DE
*** EORI : NL8044.57.955
E-MAIL ADDRESS: IMPORT@COOLCONTROL.NL /
BARRY@COOLCONTROL.NL

CARGO TO BE TRANSSHIPPED AT BALBOA PA
ON TO MN POLAR CHILE V.022N
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
temperature of 6.00 C,

HS SWB 01-20

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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: 06.06.20 |
|-----------------|--------------------|----------------------------------|----------------------------|

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
06.06.20

as CARRIER

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Phone: 0031 174 526395

Forwarding Agent-References
not part of this

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

Point and country of origin

| | | |
|--------------------------------|--------------------------|----------------|
| Port of Loading PAITA, PERU | Ocean Vessel MINSTREL | Voyage 022N |
|--------------------------------|--------------------------|----------------|

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

| | |
|---|--------------------|
| 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 |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

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.

4992 BOXES

25050.000 KGS

FREIGHT COLLECT AS PER AGREEMENT
CARGO STOWED IN A REFRIGERATED CONTAINER WITH CONTROLLED
ATMOSPHERE SET AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE
OF 6,0C , 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 GR
ANTED FREE TIME.
FREE TIME FOR STANDARD (INCL. HC
) /SPECIAL CNTRS. 7 RUNNING DAYS,
FOR REEFER CNTRS. 3 RUNNING DAY.
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 12: EUR 21/
20' AND EUR 36/40' PER DAY (SSHI
NC)
FROM DAY 13 ON: EUR 41/20' AND E
UR 71/40' PER DAY (SSHINC).
SPECIAL CONTAINER(S):
FROM DAY 8 UNTIL DAY 12: EUR 41/
20' AND EUR 71/40' PER DAY

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|-----------------|--------------------|----------------------------------|----------------------------|

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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
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PAITA PE
06.06.20

as CARRIER

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Point and country of origin

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| Port of Loading PAITA, PERU | Ocean Vessel MINSTREL | Voyage 022N |
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(SSHINC).
FROM DAY 13 ON: EUR 81/20' AND EUR 141/40' PER DAY (SSHINC).
REEFER CONTAINER(S):
FROM DAY 4 UNTIL DAY 10: EUR 71/20' AND EUR 111/40' PER DAY (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 | 4006.000 USD | | 4006.00 USD | |
| BUNKER ADJ F | LUMPSUM | 1294.000 USD | | 1294.00 USD | |
| THC DESTINAT | LUMPSUM | 305.000 EUR | | 305.00 EUR | |
| CONT. RELEAS | LUMPSUM | 40.000 EUR | | 40.00 EUR | |
| SECURITY CH. | LUMPSUM | 15.000 EUR | | 15.00 EUR | |
| CHILLED ADD | LUMPSUM | 1500.000 USD | | 1500.00 USD | |
| CUSTOMS DECL | LUMPSUM | 35.000 USD | | 35.00 USD | |
| | | | | 6835.00 USD | |
| | | | | 360.00 EUR | |

Agreement No. (s) : LPEC0000376-00009

HS SWB 01-20

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|-----------------|--------------------|----------------------------------|----------------------------|

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PAITA PE
06.06.20

as CARRIER

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