

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.) SUDUB0365A4WULNN	Booking No. 0LIM008847
---	---------------------------

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.: 9743497
INTBL: LI008847 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 MINSTREL	Voyage 022N
-----------------------------	--------------------------	----------------

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

Port of Discharge LONDON GATEWAY PORT GB	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

MMAU1029430 2544 BOXES 25790.000 KGS

Seal-Numbers
HS437697
003SF020117
HS352716
Tare: 4420 KG
Size: 40' Type: RT
Cnt.Ld.: FCLFCL
.
FRESH AVOCADOS VARIETY HASS
PALTA FRESCA VARIEDAD HASS
PA:0804.40.0000
TR: 5486329 - 5486991
VENTILATION: CERRADA
HUMIDITY: OFF
CO2 6% O2: 4%
FREIGHT COLLECT

* CONTACT: GLORIA FIGUEROA FIGUEROA
CORREO:
GLORIA.FIGUEROA@WESTFALIAFRUIT.COM
** CLAIRE.BARLOW@GREENCELL.COM
TELEPHONE: + 44 (0) 1322 425 555
FAX: + 44 (0) 1322 425 500
EORI NUMBER: GB751807918000

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,
ventilation closed/off and
dehumidification off. Carrier not liable

HS SWB 01-20

Page: 1 of 3

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

*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 1243 7840 *

B/L No. (also to be used as payment ref.) SUDUB0365A4WULNN	Booking No. 0LIM008847
---	---------------------------

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.: 9743497
INTBL: LI008847 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

Document to be released at
LONDON GATEWAY PORT

Port of Discharge
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
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

for oxygen and carbon dioxide levels unless this is due to a failure of the system or equipment.

2544 BOXES

25790.000 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 GRANTED FREE TIME.
FREE TIME FOR STANDARD (INCL. HC) / SPECIAL CNTRS. 7 RUNNING/CAL
ENDAR 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 (SSHI
NC). 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 (SS
HINC). FROM DAY 22 ONWARDS: GBP 110/20'
AND GBP 176/40' PER DAY (SSHINC).

HS SWB 01-20

Page: 2 of 3

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

*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 1243 7840 *

B/L No. (also to be used as payment ref.) SUDUB0365A4WULNN	Booking No. 0LIM008847
---	---------------------------

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.: 9743497
INTBL: LI008847 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 MINSTREL	Voyage 022N
-----------------------------	--------------------------	----------------

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

Port of Discharge LONDON GATEWAY PORT GB	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	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

Agreement No. (s) : LPEC0000376-00008

HS SWB 01-20

Page: 3 of 3

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

*Applicable only when used for MULTIMODAL TRANSPORTATION.