

SEA-WAYBILL NOT NEGOTIABLE



www.hamburgsud-line.com

https://www.hamburgsud-line.com/liner/de/liner_services/terms_and_conditions_1.html

Shipper
PLANTACIONES DEL SOL SAC
RUC: 20550858461
CALLE.TORRES PAZ NRO. 683,
PISO 4 DTO. 401, CHICLAYO,
LAMBAYEQUE -PERU
CTC: LUIS JIMENEZ ZAPATA*

B/L No. (also to be used as payment ref.) SUDUB0365A5AF8KY	Booking No. 0LIM021437
---	---------------------------

Consignee
SANLUCAR FRUIT IMPORT NETHERLANDS
B.V.
KEILESTRAAT 9-C PORT 294, 3029 BP ,
EORI : NL852796535, ROTTERDAM -
NETHERLAND CNT:Álvaro Rodríguez
Email:arrivals@sanlucar.com , **

Export References
Shipper information -
Vessel IMO No.:9392925
INTBL: LI021437 RUC-SH: 20550858461

Notify Party (see cl. 8)
KUEHNE NAGEL (AG&CO) KG
WILHELM-KAISEN-BRÜCKE 1, EORI :
DE2737396, BREMEN - GERMANY
Email:arrivals@sanlucar.com ,
nicolas.aguilera@sanlucar.com,
eric@hts-nederland.nl, ***

Forwarding Agent-References
not part of this

Place of Receipt*
PAITA PE

Pre-carriage by*

Point and country of origin

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

Port of Loading
PAITA PE

Ocean Vessel
MAERSK BUTON

Voyage
046N

Document to be released at

Freight payable at
PAITA PE

Port of Discharge
ROTTERDAM, NETHERLANDS

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
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

1st Transshipment port : MANZANILLO PA
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU6017587	2392	BOXES	14460.000	KGS
Seal-Numbers		UVAS FRESCAS/ FRESH GRAPE		
ML-PE0460922		VARIETY: THOMPSON		
003SF025255		PA. 0806.10.00.00		
Tare: 4400 KG		NET WEIGHT:11,960.00 KG		
Size:40' Type:RH		TEMPERATURE: 0.0°C		
Cnt.Ld.:FCLFCL		VENTILATION: CLOSED		
		HUMIDITY: OFF		
		TR:5563767 /5182330		
		*TEL: 074 - 233570		
		CEL: 954150922		
		**NICOLAS.AGUILERA@SANLUCR.COM,		
		ERIC@HTS-NEDERLAND.NL,		
		JESSICA.FRACH@KUEHNE-NAGEL.COM		
		TEL:+34 96 142 40 40 /EXTN.2104 -		
		FAX: +34 673 886 338		
		***JESSICA.FRACH@KUEHNE-NAGEL.COM		
		TEL: + 34 648 039 646		

2392 BOXES 14460.000 KGS

FREIGHT PREPAID AS PER AGREEMENT
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
)CNTRS.7 RUNNING DAYS, SPECIAL CN
TRS.5 RUNNING DAYS,REEFER CNTRS.
3 RUNNING DAYS
FREE TIME COUNTING STARTS AT THE
THE CNTR. HAS BEEN DISCHARGED

**SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER**

Page: 1 of 3

SEA-WAYBILL not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD: 06.11.20
-----------------	--------------------	----------------------------------	----------------------------

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
06.11.20

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-20

SEA-WAYBILL NOT NEGOTIABLE



www.hamburgsud-line.com

https://www.hamburgsud-line.com/liner/de/liner_services/terms_and_conditions_1.html

Shipper
PLANTACIONES DEL SOL SAC
RUC: 20550858461
CALLE.TORRES PAZ NRO. 683,
PISO 4 DTO. 401, CHICLAYO,
LAMBAYEQUE -PERU
CTC: LUIS JIMENEZ ZAPATA*

B/L No. (also to be used as payment ref.) SUDUB0365A5AF8KY	Booking No. 0LIM021437
---	---------------------------

Consignee
SANLUCAR FRUIT IMPORT NETHERLANDS
B.V.
KEILESTRAAT 9-C PORT 294, 3029 BP ,
EORI : NL852796535, ROTTERDAM -
NETHERLAND CNT:Álvaro Rodríguez
Email:arrivals@sanlucar.com , **

Export References
Vessel IMO No.:9392925
INTBL: LI021437 RUC-SH: 20550858461

Notify Party (see cl. 8)
KUEHNE NAGEL (AG&CO) KG
WILHELM-KAISEN-BRÜCKE 1, EORI :
DE2737396, BREMEN - GERMANY
Email:arrivals@sanlucar.com ,
nicolas.aguilera@sanlucar.com,
eric@hts-nederland.nl, ***

Forwarding Agent-References
not part of this

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

Point and country of origin
contract

Port of Loading PAITA PE	Ocean Vessel MAERSK BUTON	Voyage 046N
------------------------------------	-------------------------------------	-----------------------

Document to be released at	Freight payable at PAITA PE
-----------------------------------	---------------------------------------

Port of Discharge ROTTERDAM, NETHERLANDS	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
-------------------------	------------------------	---------------------	-----------------------------	---	---------------------	--------------------

FROM ARRIVING VESSEL.
CHARGES TO BE PAID BY CONSIGNEE
AND MERCHANT AFTER FREE TIME:
STANDARD CONTAINER(S):
FROM DAY 8 UNTIL DAY 14: EUR 35/
20' AND EUR 45/40' PER DAY (SSHI
NC)
FROM DAY 15 ON: EUR 55/20' AND E
UR 85/40' PER DAY (SSHINC).
SPECIAL CONTAINER(S):
FROM DAY 6 UNTIL DAY 12: EUR 75/
20'AND EUR 95/40' PER DAY
(SSHINC).
FROM DAY 13 ON: EUR 95/20' AND E
UR 140/40' PER DAY (SSHINC).
REEFER CONTAINER(S):
FROM DAY 4 UNTIL DAY 10: EUR 75/
20' AND EUR 111/40' PER DAY
(SSHINC).
FROM DAY 11 ON: EUR 111/20' AND
EUR 151/40' PER DAY (SSHINC).

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 B/L. 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

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	3665.000 USD	3665.00 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	
CUSTOMS DECL	LUMPSUM	35.000 USD	35.00 USD		
			3700.00 USD		

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: 06.11.20
------------------------	---------------------------	---	-----------------------------------

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
06.11.20

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
PLANTACIONES DEL SOL SAC
RUC: 20550858461
CALLE.TORRES PAZ NRO. 683,
PISO 4 DTO. 401, CHICLAYO,
LAMBAYEQUE -PERU
CTC: LUIS JIMENEZ ZAPATA*

B/L No. (also to be used as payment ref.) SUDUB0365A5AF8KY	Booking No. 0LIM021437
---	---------------------------

Consignee
SANLUCAR FRUIT IMPORT NETHERLANDS
B.V.
KEILESTRAAT 9-C PORT 294, 3029 BP ,
EORI : NL852796535, ROTTERDAM -
NETHERLAND CNT:Álvaro Rodríguez
Email:arrivals@sanlucar.com , **

Export References
Vessel IMO No.: 9392925
INTBL: LI021437 RUC-SH: 20550858461

Notify Party (see cl. 8)
KUEHNE NAGEL (AG&CO) KG
WILHELM-KAISEN-BRÜCKE 1, EORI :
DE2737396, BREMEN - GERMANY
Email:arrivals@sanlucar.com ,
nicolas.aguilera@sanlucar.com,
eric@hts-nederland.nl, ***

Forwarding Agent-References
not part of this

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

Point and country of origin

Port of Loading PAITA PE	Ocean Vessel MAERSK BUTON	Voyage 046N
------------------------------------	-------------------------------------	-----------------------

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

Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery* ROTTERDAM, NETHERLANDS
--	---

Document to be released at	Freight payable at PAITA PE
Mode Load Area	Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
--------------	-----------------	--------------	----------------------	---	--------------	-------------

360.00 EUR

Agreement No. (s) :LPEC0000911-00001

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: 06.11.20
------------------------	---------------------------	---	-----------------------------------

**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
06.11.20

as **CARRIER**

*Applicable only when used for MULTIMODAL TRANSPORTATION.