

**SEA-WAYBILL  
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

**Shipper**  
PLANTACIONES DEL SOL SAC  
CAL.TORRES PAZ NRO. 683 PISO 4,DEP.  
401, CHICLAYO - LAMBAYEQUE - PERU  
RUC: 20550858461 CNT:LUIS JIMENES  
ZAPATA TEL:074 - 233570  
CEL:954150922

B/L No. (also to be used as payment ref.)  
SUDUB0365A5EC32Z

Booking No.  
0LIM025789

**Consignee**  
Aartsen Breda B.V.  
Heilaar-Noordweg 9 -4814 RR Breda  
The Netherlands - EORI :NL005470110  
CNT: Arco van de Klundert, Bob  
Maris Email:  
arco.van.de.klundert@aartsen.com\*

**Export References**  
**Shipper information -**  
Vessel IMO No.:9355331  
INTBL: LI025789 RUC-SH: 20550858461

**Notify Party (see cl. 9)**  
Aartsen Breda B.V.  
Heilaar-Noordweg 9 -4814 RR Breda  
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**Forwarding Agent-References**  
**not part of this**

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

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

**Port of Loading**  
PAITA, PERU

**Document to be released at** | **Freight payable at**  
 | ROTTERDAM, NETHERLA

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

MWCU6795743	3744	BOXES			19348.000	KGS
Seal-Numbers		UVAS FRESCAS/ FRESH GRAPE				
ML-PE0470822		VARIETY: SWEET GLOBE				
003SF026461		PA. 0806.10.00.00				
Tare: 4400 KG		NET WEIGHT: 16,848.00 KG				
Size:40' Type:RH		TEMPERATURE: 0.0°C				
Cnt.Ld.:FCLFCL		VENTILATION: CLOSED				
		HUMIDITY: OFF				
		TR:5924438/ 5924446				
		*BOB.MARIS@AARTSEN.COM				
		+31765248162 , +31765248138				
		31765221247				

Cargo stowed in a refrigerated container  
set at the shipper's requested carrying  
REQ.TEMPERATURE OF: 0.00 C.

3744	BOXES	19348.000	KGS
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FREIGHT COLLECT AS PER AGREEMENT  
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

CONTAINERS TO BE STRIPPED AND TO  
BE REDELIVERED TO OWNERS DEPOT  
AS INFORMED BY CARRIER WITHIN GR  
ANTED FREE TIME.

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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))
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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  
18.12.20

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

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ZAPATA TEL:074 - 233570  
CEL:954150922

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Booking No.  
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**not part of this**

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

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

**Port of Loading**  
PAITA, PERU

**Document to be released at** | **Freight payable at**  
ROTTERDAM, NETHERLA

**Port of Discharge**  
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

FREE TIME FOR STANDARD (INCL. HC ) CNTRS.7 RUNNING DAYS, SPECIAL CNTRS.5 RUNNING DAYS, REEFER CNTRS. 3 RUNNING DAYS  
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 14: EUR 35/20' AND EUR 45/40' PER DAY (SSHINC)  
FROM DAY 15 ON: EUR 55/20' AND EUR 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 EUR 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).

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	
				360.00 EUR	

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Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))
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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  
18.12.20

as CARRIER

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**Point and country of origin**

**Port of Loading**  
PAITA, PERU

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

**Port of Discharge**  
ROTTERDAM, NETHERLANDS

**Document to be released at** | **Freight payable at**  
| ROTTERDAM, NETHERLA

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	<b>PARTICULARS FURNISHED BY SHIPPER</b>	Gross Weight	Measurement
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Agreement No. (s) :LPEC0000911-00001

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