

Shipper:

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



Carrier's Reference: SWB-No.: Page:
67187435 HLCULI3220965558 2 / 4
Export References:

Consignee:

SHANTOU TXS SUPPLY CHAIN MGMT
CO., LTD
FLAT 704, BLOCK 18, CUI DI WAN, NO. 14
HU DI ROAD, JINPING DISTRICT,
SHANTOU CITY, GUANGDONG
USCI CODE: 91440500MA52WCD32J**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

SHANTOU TXS SUPPLY CHAIN MGMT
CO., LTD
FLAT 704, BLOCK 18, CUI DI WAN, NO. 14
HU DI ROAD, JINPING DISTRICT,
SHANTOU CITY, GUANGDONG
USCI CODE: 91440500MA52WCD32J**

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC RUBY

Voyage-No.:

FA236R

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

SHEKOU, CHINA

Container Nos., Seal Nos.; Marks and Nos.

HLBU 9425021
SEALS :
HLG2588020
003PL024875
225129
BXD2977
MARKS & NOS:
BRAND: INGLEBY

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
7500 BOXES
WITH FRESH
BLUEBERRIES VENTURA VARIETY
(7500 CAJAS CON ARANDANO
FRESCO VARIEDAD VENTURA)

Gross Weight:

14250,000
KGM

Measurement:

FDA: 11471279678
P.A.: 0810.40.00.00
HS CODE: 0810.40
NET WEIGHT: 11,250.00 KG
THERMOREGISTERS:
6894030 - 6893940

COLD TREATMENT

*
TELEFONO: 074 - 233570

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility
or warranty as to correctness by Carrier [see clause 11]

DRAFT

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

Place and date of issue:

LIMA 05.OCT.2022

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

CELULAR: 954150922
 **
 POST CODE: 515000
 PERSON CONTACT:
 AMY , AMY@TIRECTION.COM,
 DIRECT LINE:
 (0086) 0755 - 82829128
 EMAIL:
 JINGLESTAR-OP@TIRECTION.COM,
 AMY@TIRECTION.COM
 TEL: (86-755) 82829128
 FAX: (86-755) 82148780
 TEMPERATURE TO BE SET AT 0,0 C

*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : 05.OCT.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC RUBY VOYAGE: FA236R

FREIGHT COLLECT

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.

Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by
 TD, BL Fee, USD, 98, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 122, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 162, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 183, Per Box, +18%, Depot / Port Agent

Please check below link to validate detailed PAITA rates
 Detailed information about these standard local charges can be found in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	80,00	CTR	1	USD		80,00
MARINEFUEL RECOVER	1894,00	CTR	1	USD		1894,00
THC DESTINATION	2098,00	CTR	1	CNY		2098,00
DEST.DOCUMENT FEE	500,00	BIL	1	CNY		500,00
CARGO RELEASE FEE	30,00	CTR	1	CNY		30,00
EQUIPM.MAINTEN.FEE	95,00	CTR	1	CNY		95,00
LUMPSUM				USD		5466,00

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