

Shipper:

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



Carrier's Reference: 66506737 SWB-No.: HLCULI3220801200 Page: 2 / 3
Export References:

Consignee:

JOY WING MAU FRUIT TECHNOLOGIES
CORPORATION LIMITED
17A22, NO.4 BUILDING, HONGFA LINGYU
GARDEN, N5 AREA XINAN STREET BAOAN
DISTRICT CENTER, SHENZHEN, P.R.
CHINA. - USCC:91440300750450166P**

Forwarding Agent:

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

JOY WING MAU FRUIT TECHNOLOGIES
CORPORATION LIMITED
17A22, NO.4 BUILDING, HONGFA LINGYU
GARDEN, N5 AREA XINAN STREET BAOAN
DISTRICT CENTER, SHENZHEN, P.R.
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Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC EMMA

Voyage-No.:

FA227R

Place of Delivery:

Port of Loading:

CALLAO

Port of Discharge:

SHANGHAI

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9037026 SEALS : 003PL024328 HLG2579283 110259 MARKS & NOS:	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 7500 BOXES 7500 BOXES WITH FRESH BLUEBERRIES VARIETY VENTURA (7500 CAJAS CON ARANDANO FRESCO VARIEDAD VENTURA) P.A.: 0810.40.00.00 HS CODE: 0810.40 FDA: 11471279678 THERMOREGISTERS: 6650967 - 6851548 NET WEIGHT: 11,250 KG HUMIDITY: OFF VENTILATION: 10 CBM/ HORA COLD TREATMENT FREIGHT COLLECT * TEL: 074 - 233570 CEL: 954150922	14990,000 KGM	

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
RRM	80,00	CTR		1 C	
MFR	1734,00	CTR		1 C	
THD	1098,00	CTR		1 C	
DDF	400,00	BIL		1 C	
EMF	95,00	CTR		1 C	
LUMPSUM				C	

Place and date of issue:

LIMA, PERU 11.AUG.2022

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

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

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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EMAIL: IMP@JOYWINGMAU.COM
TEL :+86 0755-25928988
FAX :+86 0755-25182258
TEMPERATURE TO BE SET AT 0,0 C

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

SHIPPED ON BOARD, DATE : 11.AUG.2022
PORT OF LOADING: CALLAO
VESSEL NAME: MSC EMMA VOYAGE: FA227R

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.

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