

Shipper:

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



Carrier's Reference: SWB-No.: Page:
62058205 HLCULI3210500504 2 / 3
Export References:

Consignee:

FRUTTITAL SRL
VIA CESARE LOMBROSO, 54 I - 20137
MILANO (MI) EORI CODE: IT
09727160153 CTC:RENZO CERUTI ***

Forwarding Agent:

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

ROTTERDAM FRUIT WHARF
MARCONISTRAAT, 80 3029 AK ROTTERDAM
THE NETHERLANDS EORI CODE: NL
822638915 CTC: PETER VAN DEE**

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM SAMBHAR

Voyage-No.:

097N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9183118 SEALS : 002AZ012333 HLD11350086	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES FRESH AVOCADOS VARIETY HASS/ PALTA FRESCA VARIEDAD HASS PESO NETO : 21120,00 KG	24120,000 KGM	
PARTIDA ARANCELARIA : 0804.40.0000 TERMOREGISTROS: 5897831-5897773 HUMEDAD: OFF ATMOSFERA CONTROLADA: EXTRAFRESH CO2: 6 % OXYGEN: 4 % FLETE COLLECT			
***SHIPPER: TEL: 954150922** **CONSIGNEE: EMAIL: IMPORT@FRUTTITAL.IT, RCERUTI@AZFRANCE.FR TEL: 0039 0182 560 300 ** ***NOTIFY: EMAIL:PETER.VAN.DEE@SEA-			

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:

Currency:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	576,00	CTR	1	C	576,00
TSD	15,00	CTR	1	C	18,32
THD	310,00	CTR	1	C	378,65
RLB	20,00	CTR	1	C	24,43
ADD	40,00	BIL	1	C	48,86
LUMPSUM				C	5799,00

Place and date of issue:

LIMA, PERU 12.MAY.2021

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

6845.26

6845.26

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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INVEST.COM
 TEL: 0031 102 215 000 , 0031 102
 215 001***
 TEMPERATURE TO BE SET AT +6,0 C

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

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5280 BOXES	24120,000
	KGM

SHIPPED ON BOARD, DATE : 12.MAY.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CMA CGM SAMBHAR VOYAGE: 097N

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.

FREIGHT COLLECT