

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment



Shipper: PLANTACIONES DEL SOL SAC CAL.TORRES PAZ NRO.683 PISO 4,DEP. 401, CHICLAYO - LAMBAYEQUE-PERU RUC: 20550858461 CTC: LUIS JIMENES ZAPATA TEL: 074 - 233570***		Carrier's Reference: 62490227		SWB-No.: HLCULI3220610474		Page: 2 / 3			
Consignee: HALLS FRANCE 7 BOULEVARD DU DELTA ZONE EURO DELTA - BAT DE3 CP 40116 94658 RUNGIS CEDEX SIRET : 89448196900026***		Export References:		Forwarding Agent:		Consignee's Reference:			
Notify Address (Carrier not responsible for failure to notify): COOL CONTROL HONDERDLAND 90 2676LS MAASDIJK EMAIL: IMPORT@COOLCONTROL.NL , MARIJN@COOLCONTROL.NL TEL.0031.174. 52.63.60 FAX.0031.174.52.63.61		Place of Receipt:		Place of Delivery:		Consignee's Reference:			
Vessel(s): DIMITRIS C		Voyage-No.: 223N		Place of Delivery:		Consignee's Reference:			
Port of Loading: PAITA		Port of Discharge: ROTTERDAM, NETHERLANDS		Place of Delivery:		Consignee's Reference:			
Container Nos., Seal Nos.; Marks and Nos. UACU 4747202 SEALS : HLG0972472 002AZ016216		Number and Kind of Packages, Description of Goods 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5136 BOXES FRESH AVOCADOS VARIETY HASS / PALTA FRESCA VARIEDAD HASS NET WEIGHT: 21,264.00 KG TERMOREGISTROS: 6882461-6882482 PARTIDA ARANCELARIA: 0804.40.00.00 VENTILATION CERRADA HUMEDAD: OFF TECNOLOGIA MAXTEND SECURA PARAMETROS CO2 8% - O2: 12% FREIGHT COLLECT *** SHIPPER: CEL: 954150922*** ***CONSIGNEE: EORI : FR 89448196900026 APE :		Gross Weight: 24264,000 KGM		Measurement:		Consignee's Reference:	
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]		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.		Consignee's Reference:			
Total No. of Containers received by the Carrier: 1		Packages received by the Carrier:		Place and date of issue: PAITA, PERU 08.JUN.2022		Consignee's Reference:			
Movement: FCL/FCL		Currency: USD		Freight payable at: DESTINATION		Consignee's Reference:			
Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount	FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)			
MFR	770,00	CTR	1	C	770,00	Roxana Santa Cruz			
TSD	20,00	CTR	1	C	21,58				
THD	310,00	CTR	1	C	334,53				
RLB	20,00	CTR	1	C	21,58				
SMD	35,00	BIL	1	C	35,00				
ADD	40,00	BIL	1	C	43,17				
LUMPSUM				C	9700,00				
Total Freight Prepaid		Total Freight Collect		Total Freight					
		10925.86		10925.86					

```

-----
Cont/Seals/Marks  Packages/Description of Goods      Weight  Measure
4619 B//TVA: FR89894481969
CTC: IZAM AFKIR
EMAIL: IZAM@HLHALL.CO.UK/ //
IMPORTSFRANCE@HLHALL.CO.UK
TEL: 01.82.39.00.30
FAX: 01.45.12.95.04***
TEMPERATURE TO BE SET AT +5,0 C

```

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

```

=====
5136 BOXES                                =====
                                           24264,000
                                           KGM

```

SHIPPED ON BOARD, DATE : 08.JUN.2022
 PORT OF LOADING: PAITA
 VESSEL NAME: DIMITRIS C VOYAGE: 223N

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


 Roxana Santa Cruz