

## 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:
64395702	HLCULI3210549899	2 / 3
Export References:		

## Consignee:

AZ FRANCE  
EORI. FR58202802300064 56 AVENIE  
JOSEPH PIERRE BOITELET 84300  
CAVAILLON CTC:RENZO CERUTI EMAIL:  
RCERUTI@AZFRANCE.FR TEL:33490066600

## Forwarding Agent:

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

LCL (THE NETHERLANDS) BV  
KOOPLIEDENWEG 22 2991 LN  
BARENDRECHT THE NETHERLANDS  
CTC: MELANIE SCHOUTEN EMAIL:  
OPS.NL@LCLOG.COM TEL:31-180-460770

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CMA CGM SAMBHAR

## Voyage-No.:

101N

## 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:
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HLBU 9454138	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	2544 CARTONS	26856,000	
HLD11341944	FRESH AVOCADOS VARIETY HASS /		KGM
002AZ012511	PALTA FRESCA VARIEDAD HASS		
	PESO NETO: 23,856.00 KG.		

VENTILACION: CERRADA  
TERMOREGISTROS: 6093868-6087261  
PARTIDA ARANCELARIA : 0804.40.00.00

FLETE COLLECT

\*\*SHIPPER: CEL: 954150922\*\*  
TEMPERATURE TO BE SET AT +6,0 C

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

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]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	
Movement:	Currency:
FCL/FCL	USD

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.

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

## Place and date of issue:

LIMA, PERU 10.JUN.2021

## Freight payable at:

DESTINATION

Total Freight Prepaid	Total Freight Collect	Total Freight
	6848.09	6848.09

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

Roxana Santa Cruz

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
	=====	=====	
	2544 CARTONS	26856,000	KGM

SHIPPED ON BOARD, DATE : 10.JUN.2021  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: CMA CGM SAMBHAR VOYAGE: 101N

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**

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	576,00 CTR	1	USD		576,00
TMNL SECURITY DEST	15,00 CTR	1	EUR		15,00
THC DESTINATION	310,00 CTR	1	EUR		310,00
EQUIPM.INSPECT.FEE	20,00 CTR	1	EUR		20,00
ADMIN FEE DEST	40,00 BIL	1	EUR		40,00
LUMPSUM			USD		5799,00



Roxana Santa Cruz