

## 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: 66724868 SWB-No.: HLCULI3210500581 Page: 2 / 3

## Export References:

## Consignee:

ABC FRESH GMBH  
LIPPELTSTR. 1, 20097 HAMBURG,  
GERMANY, EORI  
DE220325835038425 / GLN/ILN 43  
\*\*\*

## Forwarding Agent:

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

VAN DER HELM HUDIG B.V.  
HARNASCHDREEF 12 2635BT DEN HOORN  
EORI NO. 001427520 VAT NO.  
NL001427520.02 EMAIL:  
PERISHABLES@VDHELM.COM

## 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 9269588	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*	25800,000	
SEALS : 002AZ012331	2280 BOXES FRESH AVOCADOS VARIETY HASS/ PALTA FRESCA VARIEDAD HASS		
HLD11350088	PESO NETO : 22800,00 KG		

HLBU 9269588  
SEALS :  
002AZ012331  
HLD11350088

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2280 BOXES  
FRESH AVOCADOS VARIETY HASS/  
PALTA FRESCA VARIEDAD HASS  
PESO NETO : 22800,00 KG  
25800,000  
KGM

VENTILACION: CERRADA  
PARTIDA ARANCELARIA : 0804.40.0000  
TERMOREGISTROS: 5897879-6073938  
HUMEDAD: OFF  
ATMOSFERA CONTROLADA: EXTRAFRESH  
CO2: 6 % OXYGEN: 4 %  
FLETE COLLECT

\*\*\*SHIPPER: TEL: 954150922\*\*  
\*\*CONSIGNEE: 99902 17026 0/TAX ID  
NUMBER: DE 284 296 395/TAX ID :  
NL823815584B01 / REGISTRATION  
NUMBER: HAMBURG, HRB 124294, CTC:

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

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers/ Packages 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, 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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CLAUDIA ROHMANN  
 EMAIL: CLAUDIA@ABCFRESH.DE,  
 INFO@ABCFRESH.DE, GARO@ABCFRESH.DE  
 TEL: +49 40 30709684\*\*  
 TEMPERATURE TO BE SET AT +6,0 C

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

=====	=====
2280 BOXES	25800,000
	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