Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

Shipper:

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

Carrier's Reference:	SWB-No.:	Page:
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Export References:

Consignee:

ABC FRESH GMBH
LIPPELTSTR. 1, 20097 HAMBURG
GERMANY EORI DE220325835038425 CTC: CLAUDIA ROHMANN
EMAIL: GARO@ABCFRESH.DE,**

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):	Voyage-No.:
AS PATRIA	128N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TRLU 1713997 SEALS : 002AZ015302 HLG0971857	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOX 2280 BOXES WITH FRESH GRAPE VARIETY RED GLOBE 2280 CAJAS CON UVA FRESCA VARIEDAD: RED GLOBE NET WEIGHT: 18696.00 KG THERMOGRAPHS: 6404256 - 6404253 P.A: 0806.10.00.00 FREIGHT COLLECT **SHIPPER: CEL:954150922** **CONSIGNEE: INFO@ABCFRESH.DE, THOMAS@ABCFRESH.DE PHONE: +49 (40) 30 70 96 80, +49 40 30709684	21696,000 KGM	

Shipper's declared Value [see clause 7(2) and 7(3)]

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

Total Freight Prepaid	Total Freight Collect	Total Freight

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.

Place and date of issue:

LIMA, PERU 15.DEC.2021

Freight payable at:

DESTINATION

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

Roxana Santa Cruz

Sea Waybill • Not Negotiable

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

MTD17312 (FE; ; ; ;) Plain

Sea Waybill • Not Negotiable

SWB-No. HLCULI3211218193

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	FAX: +49 (40) 30 70 96 89 **NOTIFY: PHONE: +31 (0)10 2833131** TEMPERATURE TO BE SET AT -0,5 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	2280 BOX	21696,000 KGM	

SHIPPED ON BOARD, DATE : 15.DEC.2021
PORT OF LOADING: PAITA, PERU
VESSEL NAME: AS PATRIA VOYAGE: 128N

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 inhttps://www.hapag-lloyd.com/perulocalrates
Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	740,00	CTR	1	USD		740,00
TMNL SECURITY DEST	20,00	CTR	1	EUR		20,00
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		4960,00

Roxana Santa Cruz