

Shipper:

PLANTACIONES DEL SOL SAC
CAL.TORRES PAZ NRO. 683 PISO 4,
DEP. 401, CHICLAYO-LAMBAYEQUE- PERU
RUC: 20550858461 TEL: 074 - 233570
CTC: LUIS JIMENES ZAPATA
CEL: 954150922



Carrier's Reference: 67057202 SWB-No.: HLCULI3210436081 Page: 2 / 3
Export References:

Consignee:

NATURE'S PRIDE BV
HONDERDLAND 611 2676LV MAASDIJK,
THE NETHERLANDS. EORINR.:
NL814673430. CTC: ANNABEL.KONST
EMAIL: ANNABEL.KONST@NATURESPRIDE.NL
TEL: 31174532043 M: +31627529905

Forwarding Agent:

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

NATURE'S PRIDE BV
HONDERDLAND 611 2676LV MAASDIJK,
THE NETHERLANDS. EORINR.:
NL814673430. CTC: ANNABEL.KONST
EMAIL: ANNABEL.KONST@NATURESPRIDE.NL
TEL: 31174532043 M: +31627529905

Consignee's Reference:

Place of Receipt:

Vessel(s):

LIMARI

Voyage-No.:

096N

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 9003108
SEALS :
HLD11334568
002BP051373

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
3780 BOXES 24960,000
WITH FRESH AVOCADOS VARIETY HASS KGM
(3780 CAJAS CON PALTA FRESCA
VARIEDAD HASS)
HS CODE: 0804.40.0000
NET WEIGHT: 21,960.00 KG
THERMOGRAPHS: 5899780 - 6076199

FREIGHT COLLECT
TEMPERATURE TO BE SET AT +6,0 C

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

=====	=====
3780 BOXES	24960,000 KGM

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.

Place and date of issue:

LIMA, PERU 05.MAY.2021

Freight payable at:

DESTINATION

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

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid					
Total Freight Collect					6842.76
Total Freight					6842.76

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

SHIPPED ON BOARD, DATE : 05.MAY.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: LIMARI VOYAGE: 096N

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