

## 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: 67726786 SWB-No.: HLCULI3210524987 Page: 2 / 3  
Export References:

## Consignee:

AZ FRANCE 58202802300  
EORI. FR58202802300064 56 AVENIE  
JOSEPH PIERRE BOITELET 84300  
CAVAILLON CTC:RENZO CERUTI  
EMAIL:RCERUTI@AZFRANCE.FR\*\*

## Forwarding Agent:

LA ESMERALDA AGENCIA DE ADUANA SRL  
CARRETERA PAITA - KM 1.6  
73 PIURA

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

LCL (THE NETHERLANDS) BV  
KOOPLIEDENWEG 22 2991 LN  
BARENDRECHT THE NETHERLANDS  
CTC:MELANIE NL850074277B01  
SCHOUTEN EMAIL:OPS.NL@LCLOG.COM\*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CMA CGM SAMBHAR

## Voyage-No.:

099N

## 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 9268283 SEALS : HLD11339578 002AZ012256	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2880 BOXES FRESH AVOCADOS VARIETY HASS / PALTA FRESCA VARIEDAD HASS PESO NETO : 22464.00 KG VENTILACION: CERRADA PARTIDA ARANCELARIA :0804.40.00.00 TERMOREGISTROS:5897880-5897772	25464,000 KGM	

FLETE COLLECT  
\*\*SHIPPER: 954150922 \*\*  
\*\*CONSIGNEE: TEL: 33490066600\*\*  
\*\*NOTIFY: TEL: 31-180-460770 \*\*  
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]

DRAFT

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

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 26.MAY.2021

Freight payable at:

DESTINATION

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

Total Freight Prepaid	Total Freight Collect	Total Freight
	6844.90	6844.90

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2880 BOXES	25464,000	KGM

SHIPPED ON BOARD, DATE : 26.MAY.2021  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: CMA CGM SAMBHAR VOYAGE: 099N

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