

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



Carrier's Reference: **69153161** SWB-No.: **HLCULI3220555570** Page: **2 / 3**
 Export References:

Consignee:
UAB BALTIC FRESH FRUIT
STARISKES STREET 7, LAISTU VILLAGE
KLAIPEDA DISTRICT, LT 95366
LITHUANIA EORI CODE: LT301850652
CTC: CLAUDIA ROHMANN***

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
ABC FRESH GMBH
LIPPELTSTR. 1 20097 HAMBURG GERMANY
CTC: CLAUDIA ROHMANN
EMAIL: CLAUDIA@ABCFRESH.DE
PHONE : +49 40 30 70 96 84

Consignee's Reference:

Place of Receipt:

Vessel(s): **DIMITRIS C** Voyage-No.: **221N**

Place of Delivery:

Port of Loading:
PAITA

Port of Discharge:
KLAIPEDA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9230082 SEALS : 002AZ016063 HLG0994462	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2200 BOXES FRESH AVOCADOS VARIETY HASS / PALTA FRESCA VARIEDAD HASS NET WEIGHT: 22,000.00 KG TERMOREGISTROS: JJFYA00Y90 / JJHYA01EZ0 PARTIDA ARANCELARIA: 0804.40.00.00 TECNOLOGIA STARCARE CA	25000,000 KGM	
<p>*** SHIPPER: CEL: 954150922*** *** CONSIGNEE: MAIL : CLAUDIA@ABCFRESH.DE PHONE : +49 40 30 70 96 84*** TEMPERATURE TO BE SET AT +6,0 C</p>			

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: 1	Packages received by the Carrier:
Movement: FCL/FCL	Currency: 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 **25.MAY.2022**

Freight payable at:
DESTINATION

Total Freight Prepaid	Total Freight Collect	Total Freight
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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

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

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2200 BOXES

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25000,000
KGM

SHIPPED ON BOARD, DATE : 25.MAY.2022
PORT OF LOADING: PAITA
VESSEL NAME: DIMITRIS C VOYAGE: 221N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	770,00	CTR	1	USD		770,00
TMNL SECURITY DEST	6,00	CTR	1	EUR		6,00
THC DESTINATION	120,00	CTR	1	EUR		120,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
DEST.DOCUMENT FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD		11100,00


Roxana Santa Cruz