

## 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:

BAMA GRUPPEN AS  
NEDRE KALBAKKVEI 40 P.O BOX 266  
ALNABRU 0614 OSLO NORWAY  
EORI - SE4443042413  
CTC: MARTIN B HN,  
JARLE D. THOMASSEN, \*\*

## Forwarding Agent:

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

AMA GRUPPEN AS  
NEDRE KALBAKKVEI 40 P.O BOX 266  
ALNABRU 0614 OSLO NORWAY  
EORI - SE4443042413  
CTC: MARTIN B HN,  
JARLE D. THOMASSEN, \*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

AS PATRIA

## Voyage-No.:

126N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

OSLO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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CXRU 1074805  
SEALS :  
002AZ014922  
HLD11341141

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*

2392 BOXES

14960,000  
KGM

VARIETY: SWEET GLOBE 2392  
CAJAS CON UVAS FRESCAS VARIEDAD:  
SWEET GLOBE  
NET WEIGHT: : 11960.00 KG  
THERMOGRAPHS: 6431407 - 6431240

P.A: 0806.10.00.00

FLETE PREPAID (DAP)

\*\*SHIPPER:  
CEL:954150922\*\*

\*\*CONSIGNEE:  
FRODE RUSZTLER, SHINDA DEOL  
EMAIL: MARTIN.BOHN@BAMA.NO,  
JARLE.THOMASSEN@BAMA.NO,

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:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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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

01.DEC.2021

Freight payable at:

ORIGIN

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

Total Freight Prepaid

6935.00

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	FRODE.RUTZLER@BAMA.NO, DSSI@BAMA.NO PHONE: +47 915 34 854 , +47 90847193, 0047 95104804** **NOTIFY: FRODE RUSZTLER, SHINDA DEOL EMAIL: MARTIN.BOHN@BAMA.NO, JARLE.THOMASSEN@BAMA.NO, FRODE.RUTZLER@BAMA.NO, DSSI@BAMA.NO PHONE: +47 915 34 854 , +47 90847193, 0047 95104804** **NOTIFY 2: JASPER.LEDEGANCK@CAPESPAN.EU, LOGISTICS@CAPESPAN.EU, IMPORTDOCS@CAPESPAN.EU, KENDALL.VANDYCK@CAPESPAN.EU** TEMPERATURE TO BE SET AT -0,5 C		

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

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2392 BOXES	14960,000
	KGM

SHIPPED ON BOARD, DATE : 01.DEC.2021  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: AS PATRIA VOYAGE: 126N

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 PREPAID

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	740,00	CTR	1	USD	740,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	29,00	CTR	1	NOK		29,00
THC DESTINATION	1350,00	CTR	1	NOK		1350,00
PORT CHARGE DEST.	180,00	CTR	1	NOK		180,00
ADMIN FEE DEST	575,00	BIL	1	NOK		575,00
DEST.DOCUMENT FEE	205,00	CTR	1	NOK		205,00
LUMPSUM				USD	6160,00	