

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:	SWB-No.:	Page:
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Export References:		

Consignee:

ORIGIN FRUIT DIRECT B.V.
ALBERT PLESMANWEG 250 PORT NO. 2450
3088 GD ROTTERDAM NL0042.60.223.B.0
1/NL 004260223 CTC:URSULA DUDOK
URSULA@ORIGINFRUITDIRECT.NL TEL: +3
1(0)882449300 +31(0)884783966

Forwarding Agent:

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

KLOOSTERBOER LOGISTICS B.V
ALBERT PLESMANWEG 250 PORT NO. 2450
3088 GD ROTTERDAM
KLBV.CTRLOG.ROTTERDAM@KLOOSTERBOOST
ER TEL: +31 (0) 10 283 3131

Consignee's Reference:

Place of Receipt:

Vessel(s):

DIMITRIS C

Voyage-No.:

127N

Place of Delivery:

Port of Loading:

PAITA

Port of Discharge:

ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.

ALSO NOTIFY :

Number and Kind of Packages, Description of Goods

KLOOSTERBOER LOGISTICS B.V
ALBERT PLESMANWEG 250 PORT NO. 2450
3088 GD ROTTERDAM
KLBV.CTRLOG.ROTTERDAM@KLOOSTERBOOST
ER
+31 (0) 10 283 3131

Gross Weight:

Measurement:

HLBU 9469550	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*	16110,000
SEALS :	2392 BOXES	KGM
HLG0941318	BOXES WITH FRESH GRAPE / CAJAS CON	
002AZ015424	UVA FRESCA VARIETY: SWEET GLOBE	
	PESO NETO :13110,00 KG.	

PARTIDA ARANCELARIA:0806.10.00.00

THERMOGRAPH NO.1 6404232
THERMOGRAPH NO.2 6506362
TEMPERATURE TO BE SET AT -0,5 C

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 08.DEC.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

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			
	=====	=====	
	2392 BOXES	16110,000	KGM

SHIPPED ON BOARD, DATE : 08.DEC.2021
 PORT OF LOADING: PAITA
 VESSEL NAME: DIMITRIS C VOYAGE: 127N

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	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