

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

**Consignee:**  
 CONSORFRUT POLSKA SP Z O.O.  
 UL.CHRISTO BOTEWA 4 30-798 KRAKOW  
 POLSKA-POLONIA-POLAND EORI NUMBER:  
 PL67927972520000 \*\*\*

**Notify Address (Carrier not responsible for failure to notify):**  
 R&M FORWARDING BV  
 HANDELSWEG 120 2988 DC RIDDERKERK  
 VAT NO NL814629593B01  
 CONTACT: MARK VD SLIK  
 EMAIL: LOGISTIC@RMFORWARDING.COM  
 MOB: +31 624 647 928

**Vessel(s):** DIMITRIS C **Voyage-No.:** 127N

**Port of Loading:**  
 PAITA

**Port of Discharge:**  
 ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement:

HLXU 8707769 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC\* | 21696,000 |

SEALS : | 2280 BOXES | KGM

HLG0941314 | BOXES WITH FRESH GRAPES VARIETY/ |

002AZ015426 | CAJAS CON UVAS FRESCAS VARIEDAD: |

RED GLOBE |

PESO NETO:18696,00 KG |

TERMOREGISTROS:6506350/6506351. |

PARTIDA ARANCELARIA:0806.10.00.00 |

COLD TREATMENT:NO |

TEMPERATURE TO BE SET AT -0,5 C |

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

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 2280 BOXES | 21696,000  
 KGM

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: **1** | Packages received by the Carrier:

Movement: **FCL/FCL** | Currency: **USD**

| Charge  | Rate   | Basis | aWt/Vol/Val | P/C | Amount |
|---------|--------|-------|-------------|-----|--------|
| MFR     | 740,00 | CTR   |             | 1 C |        |
| TSD     | 20,00  | CTR   |             | 1 C |        |
| THD     | 310,00 | CTR   |             | 1 C |        |
| RLB     | 20,00  | CTR   |             | 1 C |        |
| ADD     | 40,00  | BIL   |             | 1 C |        |
| LUMPSUM |        |       |             | C   |        |

|                       |                       |               |
|-----------------------|-----------------------|---------------|
| Total Freight Prepaid | Total Freight Collect | Total Freight |
|-----------------------|-----------------------|---------------|



**Carrier's Reference:** 67104173 | **SWB-No.:** HLCULI3211178394 | **Page:** 2 / 3

**Export References:**

**Forwarding Agent:**

**Consignee's Reference:**

**Place of Receipt:**

**Place of Delivery:**

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

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)**

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

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

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