

## 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: 66108092 SWB-No.: HLCULI3211235896 Page: 2 / 4  
Export References:

## Consignee:

ORIGIN FRUIT DIRECT B.V.  
ALBERT PLESMANWEG 250 PORT NO. 2450  
3088 GD ROTTERDAM  
NL0042.60.223.B.01/NL 004260223  
CTC: URSULA DUDOK\*\*

Forwarding Agent:

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

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

Consignee's Reference:

Place of Receipt:

## Vessel(s):

DIMITRIS C

## Voyage-No.:

129N

Place of Delivery:

## Port of Loading:

PAITA, PERU

## 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 EMAIL:  
KLBV.CTRLOG.ROTTERDAM@KLOOSTERBOOST  
ER PHONE: +31 (0) 10 283 3131

## Gross Weight:

## Measurement:

## 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

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:

PAITA, PERU

22.DEC.2021

## Freight payable at:

DESTINATION

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

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
CXRU 1186791 SEALS : HLG0971901 002AZ015109	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2574 BOXES VARIETY: SWEET GLOBE/GREAT GREEN 2574 CAJAS VARIEDAD: SWEET GLOBE/GREAT GREEN NET WEIGHT: 13768.00 KG THERMOGRAPHS: 6431521/ 6431413	16768,000	KGM

**\*\*SHIPPER:**  
 CEL:954150922\*\*  
**\*\*CONSIGNEE:**  
 EMAIL: URSULA@ORIGINFRUITDIRECT.NL  
 PHONE: +31 (0) 88 244 9300  
 FAX: +31 (0) 88 4783966\*\*  
 TEMPERATURE TO BE SET AT -0,5 C

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

=====	=====
2574 BOXES	16768,000
	KGM

SHIPPED ON BOARD, DATE : 22.DEC.2021  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: DIMITRIS C VOYAGE: 129N

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

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
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



Roxana Santa Cruz