

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:
60774764 HLCULI3211235914 2 / 3

Export References:

Consignee:

AARTSEN BREDA B.V.
HEILAAAR-NOORDWEG 9 4814 RR BREDA
THE NETHERLANDS EORI NR:
NL005470110 CTC: ARCO VAN DE
KLUNDERT, BOB MARIS**

Forwarding Agent:

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

AARTSEN BREDA B.V.
HEILAAAR-NOORDWEG 9 4814 RR BREDA
THE NETHERLANDS EORI NR:
NL005470110 CTC: ARCO VAN DE
KLUNDERT, BOB MARIS**

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. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|---|--|------------------|--------------|
| BMOU 9210308 SEALS : 002AZ015025 HLD11341027 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3744 BOXES 3744 BOXES WITH FRESH GRAPE VARIETY: SWEET GLOBE 3744 CAJAS CON UVA FRESCA VARIEDAD: SWEET GLOBE NET WEIGHT: 16848.00 KG THERMOGRAPHS: 6347086 - 6347096 P.A: 0806.10.00.00 | 19848,000 KGM | |

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 | |

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.

| Movement: | Currency: |
|-----------|-----------|
| FCL/FCL | USD |

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

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

EMAIL: ARCO.VAN.DE.KLUNDERT@AARTSEN
 .COM, BOB.MARIS@AARTSEN.COM
 TELEFONO: 31765248162,
 +31765248138**
 TEMPERATURE TO BE SET AT -0,5 C

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

=====
 3744 BOXES =====
19848,000
KGM

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

FREIGHT COLLECT

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.

| 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