

Shipper:

PLANTACIONES DEL SOL SAC
RUC: 20550858461
CALLE.TORRES PAZ NRO. 683,
PISO 4 DTO. 401, CHICLAYO,
LAMBAYEQUE -PERU
CNT: LUIS JIMENEZ ZAPATA*



Carrier's Reference: 86928796 SWB-No.: HLCULI3201038045 Page: 2 / 3
Export References:

Consignee:

ORIGIN FRUIT DIRECT B.V.
ALBERT PLESMANWEG 250 PORT NO. 2450
3088 GD ROTTERDAM EORI NUMBER:
NL0042.60.223.B.01/NL004260223
CNT:URSULA DUDOK
EMAIL:URSULA@ORIGINFRUITDIRECT.NL**

Forwarding Agent:

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

KLOOSTERBOER COOL PORT B.V.
ALBERT PLESMANWEG 250 (PORTNO. 2450)
3088 GD ROTTERDAM/NETHERLANDS
CNT:KLOOSTERBOER IMPORTS
EMAIL:KIF.FRUIT@KLOOSTERBOER.NL
TEL FONO :+31 (0)10 2833131

Consignee's Reference:

Place of Receipt:

Vessel(s):

POHORJE

Voyage-No.:

069N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

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

ALSO NOTIFY :

Number and Kind of Packages, Description of Goods

KLOOSTERBOER COOL PORT B.V.
ALBERT PLESMANWEG 250 (PORTNO. 2450)
3088 GD ROTTERDAM/NETHERLANDS
CNT:KLOOSTERBOER IMPORTS
EMAIL:KIF.FRUIT@KLOOSTERBOER.NL
TEL FONO :+31 (0)10 2833131

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]

DRAFT

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
MFR	440,00	CTR		1 C	
TSD	15,00	CTR		1 C	
THD	305,00	CTR		1 C	
RLB	20,00	CTR		1 C	
ADD	40,00	BIL		1 C	
LUMPSUM				C	

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 28.OCT.2020

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLBU 9157926	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	2280 BOXES	21196,000	
003SF025397	UVAS FRESCAS / FRESH GRAPES		KGM
HLD11326211	VARIEDAD: RED GLOBE		
	PA. 0806.10.00.00		
	NET WEIGHT: 18,696.00 KG		

TR:6095695/ 5533310
 FREIGHT COLLECT
 *TEL: 074 - 233570
 CEL: 954150922
 **TEL FONO :+31 (0) 88 244 9300
 FAX :+31 (0) 88 4783966
 TEMPERATURE TO BE SET AT 0,0 C

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

=====	=====
2280 BOXES	21196,000
	KGM

SHIPPED ON BOARD, DATE : 28.OCT.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: POHORJE VOYAGE: 069N

Additional expenses and service fees related to delivery of cargo and equipment occurring in Peru are applicable. Detailed information about these standard local charges, which are part of the contract of carriage, can be found in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that these local charges are to be paid in Peru.

FREIGHT COLLECT