

## 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: 86928794 SWB-No.: HLCULI3201038257 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 9314732	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	2160 BOX	20212,000	
HLD11326188	UVAS FRESCAS / FRESH GRAPES		KGM
003SF025396	VARIEDAD: SWEET GLOBE		
	PA. 0806.10.00.00		
	NET WEIGHT: 17,712.00 KG		

TR:6095752 /5563411  
 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

=====	=====
2160 BOX	20212,000
	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**

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination.

In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed- and store them for the duration of the crisis before sending the OBL to bank/consignee/notify.

\_\_\_ THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED \_\_\_