

Shipper:

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



Carrier's Reference: 66804331 SWB-No.: HLCULI3220403268 Page: 2 / 3
Export References:

Consignee:

JOSE LUIS MONTOSA SL
CIF :B29663911 FINCA EL MOLINO, S/N
VALLE-NIZA, 29792 MALAGA ESPA A
IVAN ALONSO MONTOSA EMAIL:
IMPORTACION@FRUTASMONTOSA.COM
TEL: +34 952 51 35 33

Forwarding Agent:

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

COMERCIO EXTERIOR SOUTO S.L -
ESB72001274
Z.A.L BAHIA DE ALGECIRAS E.D
SERVICIOS EL FRESNO, OFICINA A-604
11370 LOS BARRIOS (CADIZ) CTC:
MARITXEL SOUTO **

Consignee's Reference:

Place of Receipt:

Vessel(s):

AS PATRIA

Voyage-No.:

214N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

MALAGA, SPAIN

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|--|---|------------------|--------------|
| HLBU 9472569 SEALS : HLG0996209 004VA258325 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4848 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA: 0804.40.00.00 NET WEIGHT: 21,552.00 KG TR: 6501459-6501480 FREIGHT COLLECT | 24552,000 KGM | |

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EMAIL: IMPORTACION@FRUTASMONTOSA.COM

TEL: + 34 956 68 83 78

TEMPERATURE TO BE SET AT +6,0 C

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

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: 1 Packages received by the Carrier:

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:

LIMA, PERU

06.APR.2022

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 |
|------------------|-------------------------------|--------------------|---------|
| | ===== 4848 BOXES | ===== 24552,000 | KGM |

SHIPPED ON BOARD, DATE : 06.APR.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: AS PATRIA VOYAGE: 214N

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.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

| CHARGE | RATE | BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|---------|-------|-------|------|---------|---------|
| MARINEFUEL RECOVER | 1440,00 | CTR | 1 | USD | | 1440,00 |
| TMNL SECURITY DEST | 6,50 | CTR | 1 | EUR | | 6,50 |
| THC DESTINATION | 270,00 | CTR | 1 | EUR | | 270,00 |
| WHARFAG ADMIN DEST | 56,25 | CTR | 1 | EUR | | 56,25 |
| EQPT TRANSFER DEST | 35,00 | CTR | 1 | EUR | | 35,00 |
| CLEANING CHARG.DES | 87,00 | CTR | 1 | EUR | | 87,00 |
| SEC.MANIF.DOCUMENT | 35,00 | BIL | 1 | USD | | 35,00 |
| DEST.DOCUMENT FEE | 67,00 | BIL | 1 | EUR | | 67,00 |
| SEALING CHARGE DES | 15,00 | CTR | 1 | EUR | | 15,00 |
| LUMPSUM | | | | USD | | 9192,00 |