

Sea Waybill

Multimodal Transport or Port to Port Shipment

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg



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: 69490221 SWB-No.: HLCULI3220609249 Page: 2 / 4
 Export References:

Consignee:
 UAB BALTIC FRESH FRUIT
 STARISKES STREET 7, LAISTU VILLAGE
 KLAIPEDA DISTRICT, LT 95366
 LITHUANIA EORI CODE: LT301850652
 CTC: CLAUDIA ROHMANN MAIL :
 CLAUDIA@ABCFRESH.DE**

Forwarding Agent:
 .

Notify Address (Carrier not responsible for failure to notify):
 ABC FRESH GMBH
 LIPPELTSTR. 1 20097 HAMBURG GERMANY
 CTC: CLAUDIA ROHMANN
 MAIL : CLAUDIA@ABCFRESH.DE
 PHONE : +49 40 30 70 96 84

Consignee's Reference:
 Place of Receipt:

Vessel(s): DIMITRIS C Voyage-No.: 223N

Place of Delivery:
 KLAIPEDA, LITHUANIA

Port of Loading:
 PAITA, PERU

Port of Discharge:
 KLAIPEDA, LITHUANIA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9358181 SEALS : HLG0972300 004VA289479	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA: 0804.40.00.00 NET WEIGHT: 24,000 KG TR: JJC6N02KY0-JJC6N05R50	27000,000 KGM	

FREIGHT COLLECT
 **PHONE : +49 40 30 70 96 84
 TEMPERATURE TO BE SET AT +5,0 C

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

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2400 BOXES	27000,000 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] **DRAFT**

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	USD

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.

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

Place and date of issue:
 LIMA, PERU 08.JUN.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

SHIPPED ON BOARD, DATE : 08.JUN.2022
PORT OF LOADING: PAITA, PERU
VESSEL NAME: DIMITRIS C VOYAGE: 223N

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.

 Cont/Seals/Marks Packages/Description of Goods Weight Measure
 CIS/BALTIC PORTS - DEMURRAGE

AT ST.PETERSBURG, UST-LUGA AND KALININGRAD:

FREETIME PERIOD FOR STANDARD + SPECIAL CONTAINERS: 5 CALENDER DAYS

CHARGES THEREAFTER:

FIRST PERIOD CAL. DAYS 6 -> 10: USD 50/20'+ 75/40'
 NEXT CAL. DAYS 11 -> 15: USD 100/20'+ 100/40'
 NEXT CAL. DAYS 16 -> : USD 150/20'+ 150/40'

AT ST.PETERSBURG, UST-LUGA AND KALININGRAD:

FREETIME PERIOD FOR TEMPERATURE CONTROLLED CONTAINERS: 5 CALENDER DAYS

CHARGES THEREAFTER:

FIRST PERIOD CAL. DAYS 06 -> 08: USD 200/20'+40'RFR
 NEXT CAL. DAYS 09 -> : USD 250/20'+40'RFR

AT KLAIPEDA:

FREETIME PERIOD FOR STANDARDS/SPEC.EQUIPMENT: 7 CALENDER DAYS

CHARGES THEREAFTER:

FIRST PERIOD CAL. DAYS 8 -> 12: EUR. 15/20' / EUR. 20/40'
 NEXT CAL. DAYS 13 -> : EUR. 25/20' / EUR. 40/40'

FREE TIME PERIOD FOR TEMPERATURE CONTROLLED CONTAINERS: 5 CALENDER DAY

CHARGES THEREAFTER:

FIRST PERIOD CAL. DAYS 6 -> 12: EUR.100/20'RFR / EUR. 125/40' RFR
 NEXT CAL. DAYS 13 -> : EUR.125/20'RFR / EUR. 150/40' RFR

AT RIGA AND MUUGA (TALLINN):

FREETIME PERIOD FOR STANDARDS/SPEC.EQUIPMENT: 10 CALENDER DAYS

CHARGES THEREAFTER:

FIRST PERIOD CAL. DAYS 11 -> 15: EUR. 15/20' / EUR. 20/40'
 NEXT CAL. DAYS 16 -> : EUR. 25/20' / EUR. 40/40'

FREE TIME PERIOD FOR TEMPERATURE CONTROLLED CONTAINERS: 5 CALENDER DAY

CHARGES THEREAFTER:

FIRST PERIOD CAL. DAYS 06 -> 12: EUR.100/20'RFR / EUR. 125/40' RFR
 NEXT CAL. DAYS 13 -> : EUR.125/20'RFR / EUR. 150/40' RFR

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	770,00	CTR	1	USD		770,00
TMNL SECURITY DEST	6,00	CTR	1	EUR		6,00
THC DESTINATION	120,00	CTR	1	EUR		120,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
DEST.DOCUMENT FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD		11100,00