

Shipper:

PLANTACIONES DEL SOL SAC
RUC: 20550858461}
CAL.TORRES PAZ NRO. 683 PISO 4,
DEP. 401, CHICLAYO -
LAMBAYEQUE - PERU
CTC: LUIS JIMENES ZAPATA*



Carrier's Reference:	SWB-No.:	Page:
61550989	HLCULI3230335777	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 / JOSJE
MACHIELSEN **

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 / JOSJE
MACHIELSEN **

Consignee's Reference:

Place of Receipt:

Vessel(s):

EMMA A

Voyage-No.:

312N

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:
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HLBU 9707827
SEALS :
HLG2618311
004VA345557

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5280 BOXES 24120,000
5280 BOXES WITH FRESH KGM
AVOCADOS ZUTANO/ETTINGER
VARIETY
(5280 CAJAS CON PALTAS
FRESCAS VARIEDAD
ZUTANO/ETTINGER)

P.A.: 0804.40.00.00
HS CODE: 0804.40
NET WEIGHT: 21,120.00 KG
TR: 6952686 - 6952682
TEMPERATURE: 7.5 C
HUMIDITY: OFF
FREIGHT COLLECT

*
TEL: 074 - 233570

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

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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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 25.MAR.2023

Freight payable at:

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



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Cont/Seals/Marks Packages/Description of Goods Weight Measure
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CEL: 954150922
**
EMAIL:
ARCO.VAN.DE.KLUNDERT
@AARTSEN.COM
JOSJE.MACHIELSEN
@AARTSEN.COM
TEL: +31765248162 /
+31765248129
TEMPERATURE TO BE SET AT +7,5 C
    
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*SLAC = Shipper's Load, Stow, Weight and Count

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5280 BOXES                               =====
                                           24120,000
                                           KGM
    
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SHIPPED ON BOARD, DATE : 25.MAR.2023
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: EMMA A VOYAGE: 312N

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, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 192, 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	930,00	CTR	1	USD		930,00
TMNL SECURITY DEST	27,00	CTR	1	EUR		27,00
THC DESTINATION	345,00	CTR	1	EUR		345,00
EQUIPM.INSPECT.FEE	25,00	CTR	1	EUR		25,00
ADMIN FEE DEST	50,00	BIL	1	EUR		50,00
LUMPSUM				USD		6590,00