

## Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
50564011	HLCULI3201239797	2 / 3
Export References:		

## Consignee:

ORIGIN FRUIT DIRECT B.V.  
ALBERT PLESMANWEG 250 PORT NO. 2450  
3088 GD ROTTERDAM VAT NUMBER/EORI  
NUMBER: NL0042.60.223.B.01/NL  
004260223 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: +31 (0)10 2833131 \*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

LIMARI

## Voyage-No.:

078N

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: +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]

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

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

31.DEC.2020

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

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

SEGU 9016938      1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 SEALS :      3744 BOXES      19348,000  
 HLD11357348      UVAS FRESCAS VARIEDAD SWEET GLOBE      KGM  
 003SF025591      FRESH GRAPES VARIETY SWEET GLOBE  
                  PA. 0806.10.00.00  
                  NET WEIGHT: 16,848.00KG

TR:5849207 /5848278  
 FREIGHT COLLECT  
 \*TEL:+31 (0) 88 244 9300  
 FAX:+31 (0) 88 4783966  
 \*NL855982184B01  
 TEMPERATURE TO BE SET AT 0,0 C

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

=====      =====  
 3744 BOXES      19348,000  
                  KGM

SHIPPED ON BOARD, DATE : 31.DEC.2020  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: LIMARI VOYAGE: 078N

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

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	440,00	CTR	1	USD		440,00
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	305,00	CTR	1	EUR		305,00
EQUIPM.INSPECT.FEE	20,00	CTR	1	EUR		20,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD		3810,00