

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: 59232621 SWB-No.: HLCULI3201250243 Page: 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):

POHORJE

Voyage-No.:

079N

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

06. JAN. 2021

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Roxana Santa Cruz

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

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Cont/Seals/Marks   Packages/Description of Goods           Weight  Measure
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HLBU 9357251       1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
SEALS :            2230 BOXES                               15956,000
HLD11346405       UVAS FRESCAS VARIEDAD SWEET GLOBE      KGM
003SF025908       FRESH GRAPES VARIETY SWEET GLOBE
PA. 0806.10.00.00
NET WEIGHT: 13,456.00KG
    
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VENTILATION: CLOSED
HUMIDITY: OFF
TR:5848531/ 5848486
FREIGHT COLLECT
*TEL:+31 (0) 88 244 9300
FAX:+31 (0) 88 4783966
TEMPERATURE TO BE SET AT 0,0 C
    
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*SLAC = Shipper's Load, Stow, Weight and Count

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2230 BOXES                               =====
                                           15956,000
                                           KGM
    
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SHIPPED ON BOARD, DATE : 06.JAN.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: POHORJE VOYAGE: 079N

FREIGHT COLLECT

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.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	454,00 CTR	1	USD		454,00
TMNL SECURITY DEST	15,00 CTR	1	EUR		15,00
THC DESTINATION	310,00 CTR	1	EUR		310,00
EQUIPM.INSPECT.FEE	20,00 CTR	1	EUR		20,00
ADMIN FEE DEST	40,00 BIL	1	EUR		40,00
LUMPSUM			USD		3810,00