

## Shipper:

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



Carrier's Reference: 60098191 SWB-No.: HLCULI3211119673 Page: 2 / 3  
 Export References:

## Consignee:

CONSORFRUT POLSKA SP Z O.O.  
 UL. CHRISTO BOTEWA 4 30-798 KRAKOW  
 POLSKA - POLONIA - POLAND EORI  
 NUMBER: PL679279725200000 CONTACT:  
 PIOTR MAIK MOB:+48 604 945 899  
 TELF: +48 12 342 01 30\*

## Forwarding Agent:

SCHARFF LOGISTICA INTEGRADA S.A.  
 AV. MELITON CARBAJAL MZ.G LT 15 URB  
 085 /0034 606 031 193

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

R&M FORWARDING BV  
 HANDELSWEG 120 2988 DC RIDDERKERK  
 VAT NO NL814629593B01  
 CONTACT: MARK VD SLIK  
 EMAIL: LOGISTIC@RMFORWARDING.COM  
 MOB: +31 624 647 928

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

AS PATRIA

## Voyage-No.:

124N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

## Container Nos., Seal Nos.; Marks and Nos.

UAEU 1267980  
 SEALS :  
 HLD11344765  
 003SF035896

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 2376 BOXES  
 WITH FRESH GRAPE  
 VARIETY RED GLOBE / THOMPSON  
 CON UVA FRESCA VARIEDAD  
 RED GLOBE / THOMPSON  
 PA. 0806.10.00.00  
 NET WEIGHT: 17,485.20 KG

## Gross Weight:

20485,200  
 KGM

## Measurement:

TR: 6486038 - 6486050

\* FAX: +48 12 342 01 02  
 TEMPERATURE TO BE SET AT -0,5 C

\*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]

DRAFT

## 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 17.NOV.2021

## 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 |
|------------------|-------------------------------|--------------------|---------|
|                  | =====<br>2376 BOXES           | =====<br>20485,200 | KGM     |

SHIPPED ON BOARD, DATE : 17.NOV.2021  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: AS PATRIA VOYAGE: 124N

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.

**FREIGHT COLLECT**

| CHARGE             | RATE BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|------------|-------|------|---------|---------|
| MARINEFUEL RECOVER | 740,00 CTR | 1     | USD  |         | 740,00  |
| TMNL SECURITY DEST | 20,00 CTR  | 1     | EUR  |         | 20,00   |
| 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  |         | 4960,00 |