

Shipper:

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



Carrier's Reference: SWB-No.: Page:
60476849 HLCULI3220432136 2 / 3
Export References:

Consignee:

AZ FRANCE
EORI. FR58202802300064
56 AVENIE JOSEPH PIERRE BOITELET
84300 CAVAILLON
CTC: RENZO CERUTI
EMAIL: RCERUTI@AZFRANCE.FR*

Forwarding Agent:

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

LCL (THE NETHERLANDS) BV
KOOPLIEDENWEG 22 2991 LN BARENDRECH
THE NETHERLANDS
CTC: MELANIE SCHOUTEN
EMAIL: OPS.NL@LCLOG.COM
TEL: 31-180-460770

Consignee's Reference:

Place of Receipt:

Vessel(s):

AS PATRIA

Voyage-No.:

216N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ROTTERDAM

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

TEMU 9209450
SEALS :
002AU147936
HLG0972187

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

4416 BOXES

FRESH AVOCADO

VARIETY HASS

PALTAS FRESCAS

VARIEDAD HASS

P.A. 0804.40.00.00

NET WEIGHT 21,984.00 KG

VENTILATION CERRADA

HUMIDITY: OFF

TR: 6456239 / 6456226

CO2: 8% O2: 12%

FREIGHT COLLECT

*TEL: 33490066600

TEMPERATURE TO BE SET AT +6,0 C

Gross Weight:

24984,000
KGM

Measurement:

*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]

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	770,00	CTR	1	C	770,00
TSD	20,00	CTR	1	C	21,99
THD	310,00	CTR	1	C	340,89
RLB	20,00	CTR	1	C	21,99
SMD	35,00	BIL	1	C	35,00
LUMPSUM				C	9700,00

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 20.APR.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

10889.87

10889.87



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	===== 4416 BOXES	===== 24984,000	KGM

SHIPPED ON BOARD, DATE : 20.APR.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: AS PATRIA VOYAGE: 216N

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, 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