

Shipper:

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



Carrier's Reference: 61072855 SWB-No.: HLCULI3210824780 Page: 2 / 3
Export References:

Consignee:

NATURE S PRIDE BV
HONDERDLAND 611 2676LV MAASDIJK,
THE NETHERLANDS. EORINR.:
NL814673430. CTC:ANNABEL.KONST
EMAIL:ANNABEL.KONST@NATURESPRIDE.NL
TEL:31174532043 M: +31627529905

Forwarding Agent:

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

NATURE S PRIDE BV
HONDERDLAND 611 2676LV MAASDIJK,
THE NETHERLANDS. EORINR.:
NL814673430. CTC:ANNABEL.KONST
EMAIL:ANNABEL.KONST@NATURESPRIDE.NL
TEL:31174532043 M: +31627529905

Consignee's Reference:

Place of Receipt:

Vessel(s):

LIMARI

Voyage-No.:

110N

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:
HLBU 9261925 SEALS : HLD11336994 002AU114588	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS P.A.0804.40.00.00 THERMOGRAPHS: 6190388 / 6191779 NET WEIGHT: 22800.00 KG	25800,000 KGM	

FREIGHT COLLECT
TEMPERATURE TO BE SET AT +6,0 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:

Currency:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	692,00	CTR	1	C	692,00
TSD	20,00	CTR	1	C	23,92
THD	310,00	CTR	1	C	370,77
RLB	20,00	CTR	1	C	23,92
ADD	40,00	BIL	1	C	47,84
LUMPSUM				C	5799,00

Place and date of issue:

LIMA, PERU 11.AUG.2021

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

6957.45

6957.45

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2280 BOXES	25800,000	KGM

SHIPPED ON BOARD, DATE : 11.AUG.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: LIMARI VOYAGE: 110N

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

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