

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: 63096364 SWB-No.: HLCULI3211100248 Page: 2 / 3
 Export References:

Consignee:
 ABC FRESH GMBH
 LIPPELTSTR. 1, 20097 HAMBURG GERMANY
 EORI DE220325835038425 CNT:CLAUDIA
 ROHMANN EMAIL: GARO@ABCFRESH.DE,
 INFO@ABCFRESH.DE,
 THOMAS@ABCFRESH.DE*

Forwarding Agent:
 .

Notify Address (Carrier not responsible for failure to notify):
 VAN DER HELM - HUDIG B.V.
 HARNASCHDREEF 12 2635BT DEN HOORN,
 EORI NO. 001427520, VAT NO.
 NL001427520.02
 EMAIL: PERISHABLES@VDHELM.COM
 TEL: +31 (0)10 2833131

Consignee's Reference:
 Place of Receipt:

Vessel(s): DIMITRIS C **Voyage-No.:** 123N

Place of Delivery:

Port of Loading:
 PAITA, PERU

Port of Discharge:
 ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9372981 SEALS : HLG0941024 003SF035985	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3094 BOXES BOXES WITH FRESH GRAPE VARIETY SWEET GLOBE, THOMPSON CAJAS CON UVA FRESCA VARIEDAD SWEET GLOBE, THOMPSON PA. 0806.10.00.00 NET WEIGHT: 14,498.00 KG	17498,000 KGM	
TR: 6345001 - 6408922 FREIGHT COLLECT *TEL: +49 (40) 30 70 96 80, +49 40 30709684 FAX: +49 (40) 30 70 96 89 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]			
Total No. of Containers received by the Carrier:		Packages received by the Carrier:		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.			
Movement:		Currency:					
FCL/FCL		USD					
Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount		
Total Freight Prepaid		Total Freight Collect		Total Freight			

Place and date of issue:
LIMA PERU 10.NOV.2021

Freight payable at:
DESTINATION

**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



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	3094 BOXES	17498,000	KGM

SHIPPED ON BOARD, DATE : 10.NOV.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: DIMITRIS C VOYAGE: 123N

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

Roxana Santa Cruz