

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

Consignee:
FRUTTITAL SRL
VIA CESARE LOMBROSO, 54 I - 20137
MILANO (MI) EORI CODE: IT
09727160153 CNT:RENZO CERUTI
EMAIL:IMPORT@FRUTTITAL.IT,
RCERUTI@AZFRAN TEL:00390182 560 300

Notify Address (Carrier not responsible for failure to notify):
ZZ COLDSTORES
ZOOMWEG ZEELAND COLDSTORE BV
NISSEWEG 4 - 4416 PK KRUININGEN
(NL) EORI-NUMBER : NL801877337
CNT:QUINTIJN PIEPER EMAIL:
IMPORT@ZZCOLDSTORE.NL *

Vessel(s): **CMA CGM SAMBHAR** Voyage-No.: **103N**

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:
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SEGU 9389361 SEALS : 003SF031873 HLD11342812	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 NET WEIGHT:21,120.00 KG TR:6162576 - 6162586	24120,000 KGM	
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FREIGHT COLLECT
***T +39 0182 560300**
TEMPERATURE TO BE SET AT +6,0 C

***SLAC = Shipper's Load, Stow, Weight and Count**

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5280 BOXES	24120,000 KGM

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: 1	Packages received by the Carrier:
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Movement: FCL/FCL	Currency: USD
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Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	576,00	CTR	1	C	576,00
TSD	15,00	CTR	1	C	18,38
THD	310,00	CTR	1	C	379,79
RLB	20,00	CTR	1	C	24,50
ADD	40,00	BIL	1	C	49,00
LUMPSUM				C	5799,00

Total Freight Prepaid	Total Freight Collect	Total Freight
	6846.67	6846.67

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

DRAFT

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 23.JUN.2021

Freight payable at:
DESTINATION

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



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
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SHIPPED ON BOARD, DATE : 23.JUN.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CMA CGM SAMBHAR VOYAGE: 103N

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.

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