

## 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: 63407852 SWB-No.: HLCULI3210847145 Page: 2 / 3  
 Export References:

## Consignee:

AZ FRANCE EORI. FR58202802300064  
 56 AVENIE JOSEPH PIERRE BOITELET  
 84300 CAVAILLON CNT:RENZO CERUTI  
 EMAIL: RCERUTI@AZFRANCE.FR  
 TEL:33490066600

Forwarding Agent:

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

LCL (THE NETHERLANDS) BV  
 KOOPLIEDENWEG 22 2991 LN  
 BARENDRECHT THE NETHERLANDS  
 CNT:MELANIE SCHOUTEN  
 EMAIL: OPS.NL@LCLOG.COM  
 TEL:31-180-460770 ID:NL850074277B01

Consignee's Reference:

Place of Receipt:

## Vessel(s):

CMA CGM SAMBHAR

## Voyage-No.:

111N

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 9262541<br>SEALS :<br>003SF033796<br>HLD11337106 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>4830 BOXES<br>FRESH AVOCADOS VARIETY HASS<br>PALTA FRESCA VARIEDAD HASS<br>PA:0804.40.0000<br>NET WEIGHT: 21,372.00 KG<br>TERMOGRAFO:6116013 - 6115954 | 24372,000<br>KGM |  |
|---|---|------------------|--|

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

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

|            |                  |
|------------|------------------|
| =====      | =====            |
| 4830 BOXES | 24372,000<br>KGM |

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   | 23,77   |
| THD     | 310,00 | CTR   | 1           | C   | 368,50  |
| RLB     | 20,00  | CTR   | 1           | C   | 23,77   |
| ADD     | 40,00  | BIL   | 1           | C   | 47,55   |
| LUMPSUM |        |       |             | C   | 5799,00 |

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 18.AUG.2021

Freight payable at:

DESTINATION

|                       |                       |               |
|-----------------------|-----------------------|---------------|
| Total Freight Prepaid | Total Freight Collect | Total Freight |
|                       | 6954.59               | 6954.59       |

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 |
|------------------|-------------------------------|--------|---------|
|------------------|-------------------------------|--------|---------|

SHIPPED ON BOARD, DATE : 18.AUG.2021  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: CMA CGM SAMBHAR VOYAGE: 111N

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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