

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: 63764854 SWB-No.: HLCULI3211119629 Page: 2 / 3
Export References:

Consignee:

ORIGIN FRUIT DIRECT B.V.
ALBERT PLESMANWEG 250 PORT NO. 2450
3088 GD ROTTERDAM VAT NUMBER/
EORI NUMBER:NL0042.60.223.B.01/
NL 004260223 CTC: URSULA DUDOK
EMAIL:URSULA@ORIGINFRUITDIRECT.NL *

Forwarding Agent:

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

KLOOSTERBOER LOGISTICS B.V
ALBERT PLESMANWEG 250 PORT NO.
2450 3088 GD ROTTERDAM
EMAIL:
KLBV.CTRLOG.ROTTERDAM@KLOOSTERBOOST
ER TEL:+31 (0) 10 283 3131

Consignee's Reference:

Place of Receipt:

Vessel(s):

AS PATRIA

Voyage-No.:

124N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ROTTERDAM

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

ALSO NOTIFY :

Number and Kind of Packages, Description of Goods

KLOOSTERBOER LOGISTICS B.V
ALBERT PLESMANWEG 250 PORT NO. 2450
3088 GD ROTTERDAM EMAIL:
KLBV.CTRLOG.ROTTERDAM@KLOOSTERBOOST
ER TEL: +31 (0) 10 283 3131

Gross Weight:

Measurement:

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:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity 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

17.NOV.2021

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

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
TEMU 9353072	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	3744 BOXES	19848,000	
002AU125854	WITH FRESH GRAPE		KGM
HLD11344854	VARIETY: SWEET GLOBE		
	3744 CAJAS CON UVA FRESCA		
	VARIEDAD: SWEET GLOBE		
	P.A:0806.10.00.00		
	THERMOGRAPHS:		
	6485998/ 6485996		
	NET WEIGHT: 16,848.00 KGS		

FREIGHT COLLECT

*TEL.: +31 (0) 88 244 9300
 FAX: +31 (0) 88 4783966
 TEMPERATURE TO BE SET AT -0,5 C

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

=====	=====
3744 BOXES	19848,000
	KGM

SHIPPED ON BOARD, DATE : 17.NOV.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: AS PATRIA VOYAGE: 124N

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.

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