

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: 63764855 SWB-No.: HLCULI3211119790 Page: 2 / 3
 Export References:

Consignee:

CAPESPAN CONTINENT N.V.
 BORSBEEKSEBRUG 34/1 2600 ANTWERP
 BELGIUM VAT/EORINUMBER:BE0436722506
 EMAIL: LOGISTICS@CAPESPAN.EU
 TEL: +32 (0)3 302 36 82
 FAX:+31 (0)6 13 64 40 75 //*

Forwarding Agent:
 SCHARFF LOGISTICA INTEGRADA S.A.
 AV. MELITON CARBAJAL MZ.G LT 15 URB
 085 /0034 606 031 193

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

KLOOSTERBOER LOGISTICS B.V.
 P/A COOL PORT ALBERT PLESMANWEG 250
 3088 GD ROTTERDAM THE NETHERLANDS
 EMAIL: KIF.FRUIT@KLOOSTERBOER.NL
 TEL: +31 (0)88-5549005

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, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLXU 8759818
 SEALS :
 HLD11340966
 003SF035888

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 2392 BOXES 14960,000
 2392 BOXES WITH FRESH GRAPE KGM
 VARIETY SWEET GLOBE
 2392 CAJAS CON UVA FRESCA VARIEDAD
 SWEET GLOBE
 PA. 0806.10.00.00
 NET WEIGHT: 11,960.00 KG
 HUMIDITY: OFF
 TR: 6486022 - 6486010
 FREIGHT COLLECT
 *+32 (0)486 400 365
 TEMPERATURE TO BE SET AT -0,5 C

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

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 2392 BOXES
 =====
 14960,000
 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
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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 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
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 Cont/Seals/Marks Packages/Description of Goods Weight Measure

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

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