

Shipper:

PLANTACIONES DEL SOL SAC "ON BEHALF
OF POLAR FRUIT INTERNATIONAL SA"
CAL.TORRES PAZ NRO. 683 PISO 4, DEP.
401, CHICLAYO - LAMBAYEQUE -
PERU RUC: 20550858461
CTC: LUIS JIMENES ZAPATA*



Hapag-Lloyd

Carrier's Reference: SWB-No.: Page:
64090410 HLCULI3211031219 2 / 3
Export References:

Consignee:

GRUPO RAMOS, S.A.
AVE. WINSTON CHURCHILL ESQ. ANGEL
SEVERO CABRAL EDIFICIO MULTICENTRO
CHURCHILL - 7MO PISO, SANTO DOMINGO,
DOMINICAN REPUBLIC TAX ID:101796822
CTC: BELKYS SOTO**

Forwarding Agent:

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

GRUPO RAMOS, S.A.
AVE. WINSTON CHURCHILL ESQ. ANGEL
SEVERO CABRAL EDIFICIO MULTICENTRO
CHURCHILL - 7MO PISO, SANTO DOMINGO,
DOMINICAN REPUBLIC TAX ID:101796822
CTC: BELKYS SOTO**

Consignee's Reference:

Place of Receipt:

Vessel(s):

DIMITRIS C

Voyage-No.:

121N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

CAUCEDO

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

HLBU 9498603
SEALS :
002AU124788
HLD11352126
112163
SEN112163

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2280 BOXES
WITH FRESH GRAPE
2280 CAJAS CON UVA FRESCA
VARIEDAD : RED GLOBE
P.A:0806.10.00.00
THERMOGRAPHS:
GNC6N03E00 / GNC6N03HB0
NET WEIGHT: 18,696.00
PO: PRDR031G
COLD TREATMENT
FREIGHT COLLECT
*TEL: 074 - 233570
954150922
**B.SOTO@GRUPORAMOS.COM
TEMPERATURE TO BE SET AT -0,5 C

Gross Weight:

21696,000
KGM

Measurement:

*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:

1

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	304,00	CTR	1	C	304,00
TSD	4,50	CTR	1	C	4,50
THD	170,00	CTR	1	C	170,00
LUMPSUM				C	4796,00

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 27.OCT.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
	===== 2280 BOXES	===== 21696,000	KGM

CONSIGNEE'S TAX ID NUMBER : 101796822
NOTIFY1'S TAX ID NUMBER : 101796822

SHIPPED ON BOARD, DATE : 27.OCT.2021
PORT OF LOADING: PAITA, PERU
VESSEL NAME: DIMITRIS C VOYAGE: 121N

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.

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.

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