

## Shipper:

PLANTACIONES DEL SOL SAC  
RUC: 20550858461  
CAL.TORRES PAZ NRO.683 PISO 4,DEP.  
401, CHICLAYO - LAMBAYEQUE -  
PER CTC: LUIS JIMENES ZAPATA  
TEL: 074 - 233570 CEL: 954150922



Carrier's Reference:	SWB-No.:	Page:
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Export References:		

## Consignee:

GREENCELL LTD  
1ST FLOOR 42 KINGS HILL AVENUE  
KINGS HILL WEST MALLING KENT ME19  
4AJ EORI GB751807918000  
EMAIL: CLAIRE.BARLOW@GREENCELL.COM  
// JULES.ALBERTO@GREENCELL.COM\*

## Forwarding Agent:

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

GREENCELL LTD  
1ST FLOOR 42 KINGS HILL AVENUE  
KINGS HILL WEST MALLING KENT ME19  
4AJ EORI GB751807918000  
EMAIL: CLAIRE.BARLOW@GREENCELL.COM  
// JULES.ALBERTO@GREENCELL.COM\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

AS PATRIA

## Voyage-No.:

218N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

LONDON GATEWAY PORT

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9557820 SEALS : 002AU148849 HLG0994041	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2200 BOXES FRESH AVOCADO VARIETY HASS PALTAS FRESCAS VARIEDAD HASS P.A. 0804.40.00.00 NET WEIGHT 22,000.00 KG VENTILATION: CERRADA HUMIDITY: OFF TR: 6851674 / 6851647 FREIGHT PREPAID *TEL: + 44 (0) 1322 425 555 FAX: + 44 (0) 1322 425 500 TEMPERATURE TO BE SET AT +6,0 C	25000,000 KGM	
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\*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	

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.

## Movement:

FCL/FCL

## Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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## Place and date of issue:

LIMA 04.MAY.2022

## Freight payable at:

ORIGIN

Total Freight Prepaid	Total Freight Collect	Total Freight
9505.00		

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

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure

SHIPPED ON BOARD, DATE : 04.MAY.2022  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: AS PATRIA VOYAGE: 218N

**FREIGHT PREPAID**

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	770,00	CTR	1	USD	770,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
THC DESTINATION	225,00	CTR	1	GBP		225,00
EQUIPM.INSPECT.FEE	12,00	CTR	1	GBP		12,00
ADMIN FEE DEST	45,00	BIL	1	GBP		45,00
LUMPSUM				USD	8700,00	