

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: 64816973 | **SWB-No.:** HLCULI3220517084 | **Page:** 2 / 3
Export References:

Consignee:
 ABC FRESH GMBH
 LIPPELTSTR. 1, 20097 HAMBURG,
 GERMANY, EORI DE220325835038425 /
 GLN/ILN 43 99902 17026 0/TAX ID
 NUMBER: DE 284 296 395/TAX ID :
 NL823815584B01*

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
 VAN DER HELM AGF B.V.
 HARNASCHDREEF 10 2635BT DEN HOORN
 THE NETHERLANDS EORI
 NO.NL861792099- VAT
 NO.NL861792099B01 EMAIL:
 PERISHABLES@VDHELM.COM

Consignee's Reference:

Place of Receipt:

Vessel(s): DIMITRIS C | **Voyage-No.:** 219N

Place of Delivery:

Port of Loading:
 PAITA, PERU

Port of Discharge:
 ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9484940 SEALS : HLG0993564 002AU148626	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5128 BOXES FRESH AVOCADO VARIETY HASS PALTAS FRESCAS VARIEDAD HASS P.A. 0804.40.00.00 NET WEIGHT 21,184.00 KG VENTILATION: CERRADA HUMIDITY: OFF TR: 6656225 / 6682350 FREIGHT COLLECT *REGISTRATION NUMBER: HAMBURG, HRB 124294, CTC: CLAUDIA ROHMANN EMAIL: CLAUDIA@ABCFRESH.DE, INFO@ABCFRESH.DE, GARO@ABCFRESH.DE TEL: +49 40 30709684 TEMPERATURE TO BE SET AT +6,0 C	24184,000 KG	

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: 1 | Packages received by the Carrier:

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
Total Freight Prepaid			Total Freight Collect		Total Freight
			10917.50		10917.50

Place and date of issue:
 LIMA, PERU 11.MAY.2022

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

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

SHIPPED ON BOARD, DATE : 11.MAY.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: DIMITRIS C VOYAGE: 219N

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	770,00	CTR	1	USD		770,00
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
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD		9700,00