

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:	SWB-No.:	Page:
65097282	HLCULI3211109867	2 / 4
Export References:		

Consignee:

BAMA GRUPPEN AS
 NEDRE KALBAKKVEI 40 P.O BOX 266
 ALNABRU 0614 OSLO NORWAY
 EORI-SE4443042413 MARTIN BOHN
 MARTIN.BOHN@BAMA.NO
 MOBILE 0047 95104804*

Forwarding Agent:

.

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

BAMA GRUPPEN AS
 NEDRE KALBAKKVEI 40 P.O BOX 266
 ALNABRU 0614 OSLO NORWAY
 EORI-SE4443042413 MARTIN BOHN
 MARTIN.BOHN@BAMA.NO
 CONTAINER.TRADING@BAMA.NO

Consignee's Reference:

Place of Receipt:

Vessel(s):

DIMITRIS C

Voyage-No.:

123N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

OSLO, NORWAY

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

ALSO NOTIFY :

Number and Kind of Packages, Description of Goods

CAPESPAN CONTINENT NV
 BORSBEEKSEBRUG 34/1
 ANTWERP 2600, BELGIUM
 CONTACTS COPY BY EMAIL
 GEOFF.GREEN@CAPESPAN.CO.UK
 BEN.TAIEB@CAPESPAN.EU**

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]

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 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

10.NOV.2021

Freight payable at:

ORIGIN

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Roxana Santa Cruz

Total Freight Prepaid

6935.00

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
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HLBU 9241003	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	2392 BOXES	14960,000	
HLG0941018	BOXES WITH FRESH GRAPE VARIETY		KGM
003SF035984	SWEET GLOBE		
	2392 CAJAS CON UVA FRESCA VARIEDAD		
	SWEET GLOBE		
	PA. 0806.10.00.00		
	NET WEIGHT: 11,960.00 KG		

HUMIDITY: OFF
 TR:JH3TW010T0/JH3TW01140
 FREIGHT PREPAID (DAP)

*JARLE D. THOMASSEN
 MOBILE +47 915 34 854
 JARLE.THOMASSEN@BAMA.NO
 FRODE RUSZTLER
 FRODE.RUTZLER@BAMA.NO
 MOBILE +47 90847193
 SHINDA DEOL
 DSSI@BAMA.NO
 ANNEMARIE SZALLIES
 ANNE.SZALLIES@BAMA.NO

TEMPERATURE TO BE SET AT -0,5 C

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

=====	=====
2392 BOXES	14960,000
	KGM

SHIPPED ON BOARD, DATE : 10.NOV.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: DIMITRIS C VOYAGE: 123N

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
 GDCE, 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.

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

FREIGHT PREPAID

**
 LOGISTICS@CAPESPAN.EU
 IMPORTDOCS@CAPESPAN.EU
 KENDALL.VANDYCK@CAPESPAN.EU

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	740,00	CTR	1	USD	740,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	29,00	CTR	1	NOK		29,00
THC DESTINATION	1350,00	CTR	1	NOK		1350,00
PORT CHARGE DEST.	180,00	CTR	1	NOK		180,00
ADMIN FEE DEST	575,00	BIL	1	NOK		575,00
DEST.DOCUMENT FEE	205,00	CTR	1	NOK		205,00
LUMPSUM				USD	6160,00	