

## 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:
66155173	HLCULI3220571730	2 / 4
Export References:		

## Consignee:

UAB BALTIC FRESH FRUIT  
STARISKES STREET 7, LAISTU VILLAGE  
KLAIPEDA DISTRICT, LT 95366  
LITHUANIA EORI CODE: LT301850652  
CTC: CLAUDIA ROHMANN EMAIL:  
CLAUDIA@ABCFRESH.DE\*

Forwarding Agent:

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

ABC FRESH GMBH  
LIPPELTSTR. 1 20097 HAMBURG GERMANY  
CTC: CLAUDIA ROHMANN  
EMAIL: CLAUDIA@ABCFRESH.DE  
PHONE: +49 40 30 70 96 84

Consignee's Reference:

Place of Receipt:

## Vessel(s):

HAMMONIA BALTICA

## Voyage-No.:

222N

Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

KLAIPEDA

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

SEGU 9411716  
SEALS :  
002AU157125  
HLG0994333

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2400 BOXES  
FRESH AVOCADO  
VARIETY HASS  
PALTAS FRESCAS  
VARIEDAD HASS  
P.A. 0804.40.00.00  
NET WEIGHT 24,000 KG

## Gross Weight:

27000,000  
KGM

## Measurement:

TR: JKVYA02DF0 / JK8YA00SR0

\*PHONE: +49 40 30 70 96 84  
TEMPERATURE TO BE SET AT +5,0 C

\*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:

1

## Packages received by the Carrier:

## 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 01. JUN. 2022

Freight payable at:

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER  
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Roxana Santa Cruz

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE... ) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2400 BOXES	27000,000	KGM

SHIPPED ON BOARD, DATE : 01.JUN.2022  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: HAMMONIA BALTICA VOYAGE: 222N

FREIGHT COLLECT

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.

  
 Roxana Santa Cruz

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure  
 CIS/BALTIC PORTS - DEMURRAGE

AT ST.PETERSBURG, UST-LUGA AND KALININGRAD:

FREETIME PERIOD FOR STANDARD + SPECIAL CONTAINERS: 5 CALENDER DAYS  
 CHARGES THEREAFTER:  
 FIRST PERIOD CAL. DAYS 6 -> 10: USD 50/20'+ 75/40'  
 NEXT CAL. DAYS 11 -> 15: USD 100/20'+ 100/40'  
 NEXT CAL. DAYS 16 -> : USD 150/20'+ 150/40'

AT ST.PETERSBURG, UST-LUGA AND KALININGRAD:

FREETIME PERIOD FOR TEMPERATURE CONTROLLED CONTAINERS: 5 CALENDER DAYS  
 CHARGES THEREAFTER:  
 FIRST PERIOD CAL. DAYS 06 -> 08: USD 200/20'+40'RFR  
 NEXT CAL. DAYS 09 -> : USD 250/20'+40'RFR

AT KLAIPEDA:

FREETIME PERIOD FOR STANDARDS/SPEC.EQUIPMENT: 7 CALENDER DAYS  
 CHARGES THEREAFTER:  
 FIRST PERIOD CAL. DAYS 8 -> 12: EUR. 15/20' / EUR. 20/40'  
 NEXT CAL. DAYS 13 -> : EUR. 25/20' / EUR. 40/40'  
 FREE TIME PERIOD FOR TEMPERATURE CONTROLLED CONTAINERS: 5 CALENDER DAY  
 CHARGES THEREAFTER:  
 FIRST PERIOD CAL. DAYS 6 -> 12: EUR.100/20'RFR / EUR. 125/40' RFR  
 NEXT CAL. DAYS 13 -> : EUR.125/20'RFR / EUR. 150/40' RFR

AT RIGA AND MUUGA (TALLINN):

FREETIME PERIOD FOR STANDARDS/SPEC.EQUIPMENT: 10 CALENDER DAYS  
 CHARGES THEREAFTER:  
 FIRST PERIOD CAL. DAYS 11 -> 15: EUR. 15/20' / EUR. 20/40'  
 NEXT CAL. DAYS 16 -> : EUR. 25/20' / EUR. 40/40'  
 FREE TIME PERIOD FOR TEMPERATURE CONTROLLED CONTAINERS: 5 CALENDER DAY  
 CHARGES THEREAFTER:  
 FIRST PERIOD CAL. DAYS 06 -> 12: EUR.100/20'RFR / EUR. 125/40' RFR  
 NEXT CAL. DAYS 13 -> : EUR.125/20'RFR / EUR. 150/40' RFR

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	770,00	CTR	1	USD		770,00
TMNL SECURITY DEST	6,00	CTR	1	EUR		6,00
THC DESTINATION	120,00	CTR	1	EUR		120,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
DEST.DOCUMENT FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD		11100,00