

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

# Sea Waybill

Multimodal Transport or Port to Port Shipment



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

Carrier's Reference:	SWB-No.:	Page:
66188535	HLCULI3221016080	2 / 3
Export References:		

**Consignee:**  
 FRUTANIA GMBH  
 HEINRICH-LANZ-STR. 3 D - 53501  
 GRAFSCHAFT-RINGEN GERMANY - GLN  
 (ILN): 4250632900001// VAT ID:  
 DE813303632  
 CTC: MICHAEL GODIKER\*

Forwarding Agent:

**Notify Address** (Carrier not responsible for failure to notify):  
 THERMOTRAFFIC HOLLAND BV  
 ABEL TASMANSTRAAT 1 NL 3165 AM  
 ROTTERDAM THE NETHERLANDS VAT NO.:  
 NL009644799B08  
 CTC: EDWIN PIETERS  
 EMAIL: AGF@THERMOTRAFFIC.COM\*\*

Consignee's Reference:

Vessel(s):	Voyage-No.:
BOMAR CALAIS	241N

Place of Receipt:

**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:
CXRU 1113223 SEALS : 002AU176398 HLG2564802 BXC3604	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5440 BOXES WITH FRESH BLUEBERRIES VARIETY: BILOXI, SNOWCHASER, VENTURA 5440 CAJAS CON ARANDANO FRESCO VARIEDAD BILOXI, SNOWCHASER, VENTURA P.A: 0810.40.00.00 TR: 6880902 / 6880888 NET WEIGHT: 17,408.00 CO2: 12% O2: 10 % LIVENTUS FREIGHT COLLECT *EMAIL: GOEDIKER@FRUTANIA.DE TEL: + 49 151- 55 11 -18	20408,000 KGM	

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:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

Place and date of issue:  
**LIMA 11.OCT.2022**

Freight payable at:  
**DESTINATION**  
**FOR ABOVE NAMED CARRIER**  
**HAPAG-LLOYD PERU S.A.C. (AS AGENT)**

Total Freight Prepaid	Total Freight Collect	Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE...): Plain

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

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Cont/Seals/Marks   Packages/Description of Goods           Weight   Measure
FAX: + 49 - 2641 - 9111 199
**PHONE:
+31 (0)85 040 17 23 //
DEPARTMENT:
+31 (0)85 040 17 20
FAX: +31 10 4951-764
TEMPERATURE TO BE SET AT 0,0 C
    
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\*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : 11.OCT.2022  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: BOMAR CALAIS VOYAGE: 241N

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	1186,00	CTR	1	USD		1186,00
TMNL SECURITY DEST	25,00	CTR	1	EUR		25,00
THC DESTINATION	310,00	CTR	1	EUR		310,00
EQUIPM.INSPECT.FEE	20,00	CTR	1	EUR		20,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD		8512,00