

Sea Waybill

Multimodal Transport or Port to Port Shipment



Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg		Multimodal Transport or Port to Port Shipment													
Shipper: PLANTACIONES DEL SOL SAC CAL.TORRES PAZ NRO. 683 PISO 4, DEP.401, CHICLAYO - LAMBAYEQUE - PERU RUC: 20550858461 CONTACTO: LUIS JIMENES ZAPATA*		Carrier's Reference: SWB-No.: Page: 66232979 HLCULI3230718574 2 / 3 Export References:													
Consignee: NATURE'S PRIDE BV HONDERDLAND 611 2676LV MAASDIJK, THE NETHERLANDS EORINR.: NL814673430. CONTACTO: ANNABEL KONST - CINDY PALTE**		Forwarding Agent:													
Notify Address (Carrier not responsible for failure to notify): NATURE'S PRIDE BV HONDERDLAND 611 2676LV MAASDIJK, THE NETHERLANDS EORINR.: NL814673430. CONTACTO: ANNABEL KONST - CINDY PALTE**		Consignee's Reference:													
Vessel(s): Voyage-No.: EMMA A 328N		Place of Receipt:													
Port of Loading: PAITA, PERU		Place of Delivery:													
Port of Discharge: ROTTERDAM, NETHERLANDS															
Container Nos., Seal Nos.; Marks and Nos. HLBU 9431791 SEALS : HLG2638495 004VA346474	Number and Kind of Packages, Description of Goods 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES WITH FRESH AVOCADOS HASS VARIETY (2400 CAJAS CON PALTA FRESCA VARIEDAD HASS) P.A.: 0804.40.0000 HS CODE: 0804.40 NET WEIGHT: 24000 KG TR: 6451444 - 6451443 FREIGHT COLLECT * TELEFONO: 074 - 233570 CELULAR: 954150922 ** EMAIL: ANNABEL.KONST@NATURESPRIDE.NL AVOCADO@NATURESPRIDE.NL	Gross Weight: 27000,000 KGM	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] DRAFT													
Total No. of Containers received by the Carrier: 1		Packages received by the Carrier:													
Movement: FCL/FCL		Currency: USD													
<table border="1"> <thead> <tr> <th>Charge</th> <th>Rate</th> <th>Basis</th> <th>aWt/Vol/Val</th> <th>P/C</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount									
Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount										
Total Freight Prepaid		Total Freight Collect													
5125.65		5125.65													
Place and date of issue: LIMA, PERU 15.JUL.2023		Freight payable at: DESTINATION FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)													

 Cont/Seals/Marks Packages/Description of Goods Weight Measure
 SEAFREIGHT@NATURESPRIDE.NL
 LAM@NATURESPRIDE.NL
 TEMPERATURE TO BE SET AT +5,0 C

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

SHIPPED ON BOARD, DATE : 15.JUL.2023
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: EMMA A VOYAGE: 328N

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, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 192, 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	738,00	CTR	1	USD		738,00
TMNL SECURITY DEST	27,00	CTR	1	EUR		27,00
THC DESTINATION	345,00	CTR	1	EUR		345,00
EQUIPM.INSPECT.FEE	25,00	CTR	1	EUR		25,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	50,00	BIL	1	EUR		50,00
LUMPSUM				USD		3862,00