

Shipper:

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



Carrier's Reference: SWB-No.: Page:
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Export References:

Consignee:

AZ FRANCE
EORI. FR58202802300064
56 AVENIE JOSEPH PIERRE BOITELET
84300 CAVAILLON
CTC: RENZO CERUTI
EMAIL: RCERUTI@AZFRANCE.FR *

Forwarding Agent:

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

LCL (THE NETHERLANDS) BV
KOOPLIEDENWEG 22 2991 LN
BARENDRECHT THE NETHERLANDS
CTC: MELANIE SCHOUTEN
EMAIL: OPS.NL@LCLOG.COM
TEL: 31-180-460770

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM SAMBHAR

Voyage-No.:

103N

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:
HLXU 8780538 SEALS : 002AU111224 HLD11342849	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3816 BOXES FRESH AVOCADO VARIETY HASS PALTAS FRESCAS VARIEDAD HASS P.A. 0804.40.00.00 NET WEIGHT: 22,320.00	25320,000 KGM	
	THERMOGRAPHS: 6191789 / 6190378		
	FREIGHT COLLECT		
	* TEL: 33490066600 TEMPERATURE TO BE SET AT +6,0 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]

DRAFT

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	576,00	CTR	1	C	576,00
TSD	15,00	CTR	1	C	18,38
THD	310,00	CTR	1	C	379,79
RLB	20,00	CTR	1	C	24,50
ADD	40,00	BIL	1	C	49,00
LUMPSUM				C	5799,00

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 23.JUN.2021

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

6846.67

6846.67

FOR ABOVE NAMED CARRIER

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	3816 BOXES	25320,000	KGM

SHIPPED ON BOARD, DATE : 23.JUN.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CMA CGM SAMBHAR VOYAGE: 103N

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

DRAFT

DRAFT