

## 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: 67097962 SWB-No.: HLCULI3211116313 Page: 2 / 3  
 Export References:

## Consignee:

FRUTTITAL SRL  
 VIA CESARE LOMBROSO, 54 I - 20137  
 MILANO (MI) EORI CODE: IT  
 09727160153  
 EMAIL: IMPORT@FRUTTITAL.IT  
 RENZO CERUTI - RCERUTI@AZFRANCE.FR\*

## Forwarding Agent:

.

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

ROTTERDAM FRUIT WHARF  
 MARCONISTRAAT, 80 3029 AK ROTTERDAM  
 THE NETHERLANDS EORI CODE: NL  
 822638915 EMAIL:  
 PETER.VAN.DEE@SEA-INVEST.COM  
 PHONE: 0031 102 215 000 \*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

DIMITRIS C

## Voyage-No.:

123N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9552772 SEALS : HLG0941020 003SF035981	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2934 BOXES BOXES WITH FRESH GRAPE VARIETY RED GLOBE/THOMPSON CAJAS CON UVA FRESCA VARIEDAD RED GLOBE/THOMPSON PA. 0806.10.00.00 NET WEIGHT: 17,398.80 KG	20398,800 KGM	
VENTILATION: CLOSED HUMIDITY: OFF TR: 6408970 - 6344874 FREIGHT COLLECT  * PHONE: 0039 0182 560 300 **FAX: 0031 102 215 001 TEMPERATURE TO BE SET AT -0,5 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:	Packages received by the Carrier:	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:	Place and date of issue:	
FCL/FCL	USD	LIMA, PERU 10.NOV.2021	
Charge	Rate	Basis	aWt/Vol/Val
			P/C Amount
Total Freight Prepaid		Total Freight Collect	
		Total Freight	
		Freight payable at:	
		DESTINATION	
		FOR ABOVE NAMED CARRIER	
		HAPAG-LLOYD PERU S.A.C. (AS AGENT)	
		Roxana Santa Cruz	

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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
	=====	=====	
	2934 BOXES	20398,800	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  
 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	740,00 CTR	1	USD		740,00
TMNL SECURITY DEST	20,00 CTR	1	EUR		20,00
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		4960,00