

## 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: 67431289 SWB-No.: HLCULI3211116229 Page: 2 / 3  
 Export References:

## Consignee:

AARTSEN BREDA B.V.  
 HEILAAAR-NOORDWEG 9 4814 RR BREDA  
 THE NETHERLANDS EORI NR:NL005470110  
 CNT:ARCO VAN DE KLUNDERT, BOB MARIS  
 EMAIL:  
 ARCO.VAN.DE.KLUNDERT@AARTSEN.COM, \*

## Forwarding Agent:

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

AARTSEN BREDA B.V.  
 HEILAAAR-NOORDWEG 9 4814 RR BREDA  
 THE NETHERLANDS EORI NR:NL005470110  
 CNT:ARCO VAN DE KLUNDERT, BOB MARIS  
 EMAIL:  
 ARCO.VAN.DE.KLUNDERT@AARTSEN.COM, \*

## 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 9073872 SEALS : HLG0941026 003SF035982	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3744 BOXES WITH FRESH GRAPE VARIETY CRIMSON CAJAS CON UVA FRESCA VARIEDAD CRIMSON PA. 0806.10.00.00 NET WEIGHT: 16,848.00 KG	19848,000 KGM	

HUMIDITY: OFF  
 TR: 6486119 - 6344896  
 FREIGHT COLLECT

\* BOB.MARIS@AARTSEN.COM  
 TEL:31765248162, +31765248138  
 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:

1

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, PERU

10.NOV.2021

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER

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

Roxana Santa Cruz

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
	3744 BOXES	19848,000	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