

## Sea Waybill

Multimodal Transport or Port to Port Shipment

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg



Shipper:  
 PLANTACIONES DEL SOL SAC  
 CAL.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: SWB-No.: Page:  
 67864600 HLCULI3221155723 2 / 4  
 Export References:

Consignee:  
 ORIGIN FRUIT DIRECT B.V.  
 ALBERT PLESMANWEG 250 PORT NO. 2450  
 3088 GD ROTTERDAM V.A.T. NUMBER: NL  
 0042.60.223.B01 // EORI-NUMBER:  
 NL004260223 CNT: NOELIA VERGAS //  
 NITIN INGALE EMAIL: \*

Forwarding Agent:  
 SCHARFF LOGISTICA INTEGRADA S.A.  
 AV. MELITON CARBAJAL MZ.G LT 15 URB  
 085 /0034 606 031 193

Notify Address (Carrier not responsible for failure to notify):  
 LINEAGE FREIGHT FORWARDING EUROPE  
 B.V.  
 ALBERT PLESMANWEG 250 PORT NO. 2450  
 3088 GD ROTTERDAM EMAIL:KLBV.  
 CTRLOG.ROTTERDAM@KLOOSTERBOER.N  
 TEL: +31 (0) 10 283 3131

Consignee's Reference:

Place of Receipt:

Vessel(s): Voyage-No.:  
 BOMAR CALAIS 248N

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:
ALSO NOTIFY :	LINEAGE FREIGHT FORWARDING EUROPE B.V. ALBERT PLESMANWEG 250 PORT NO. 2450 3088 GD ROTTERDAM V.A.T. NUMBER: NL 8037.32.065.B02 // EORI-NUMBER: NL803732065 **		

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: 1	Packages received by the Carrier:
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RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number and 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: FCL/FCL	Currency: USD				
Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

Place and date of issue:  
 LIMA, PERU 29.NOV.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
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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
CSVU 7505208 SEALS : 003SF044817 HLG2567696	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3744 BOXES WITH FRESH GRAPES VARIETY SWEET GLOBE / SWEET NECTAR (3744 CAJAS CON UVAS FRESCAS VARIEDAD SWEET GLOBE / SWEET NECTAR  PA. 0806.10.00.00 NET WEIGHT: 16848.00 KG  TR: 6645266 - 6924742  FREIGHT COLLECT  *KLBV.CTRLLOG.ROTTERDAM @KLOOSTERBOER.NL, KLBV.CUSTOMS.COOLPORT @KLOOSTERBOER.NL, LOGISTICS@ ORIGINFRUITDIRECT.NL, NITIN@ ORIGINFRUITDIRECT.NL, NOELIA@OFSFRESH.COM TEL:+31 (0) 88 244 9300 **KLBV.CTRLLOG.ROTTERDAM@ KLOOSTERBOER.N +31 (0) 10 283 3131 TEMPERATURE TO BE SET AT 0,0 C	19848,000	KGM

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

SHIPPED ON BOARD, DATE : 29.NOV.2022  
PORT OF LOADING: PAITA, PERU  
VESSEL NAME: BOMAR CALAIS VOYAGE: 248N

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

Cont/Seals/Marks	Package/Description of Goods	Weight	Measure
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
LUMP SUM			6214,00