

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: 69191493 SWB-No.: HLCULI3221044960 Page: 2 / 3

Export References:

Consignee:

PORT INTERNATIONAL FRUIT GMBH
 LIPPELTSTRASE 1 HAMBURG POSTAL
 CODE: 20097 GERMANY VAT NO.:
 DE813353832 / NL823666797B01, EORI
 NO.: DE4975928 CNT:ARTURO POSADA /
 ANA HONRADO 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):

VGK COOL LOGISTICS BV
 SELDERIJWEG 90 B 2988 DG RIDDERKERK
 THE NETHERLANDS CNT:JEREMY VAN
 GORKUM EMAIL:
 JEREMY@VGKCOOLLOGISTICS.NL
 TEL: +31 (0) 88 325 1585

Consignee's Reference:

Place of Receipt:

Vessel(s):

EMMA A

Voyage-No.:

243N

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 9285001 SEALS : 003SF043768 HLG2565521 BXC3616	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5955 BOXES FRESH BLUEBERRIES VARIETY VENTURA 5955 CAJAS CON ARANDANOS FRESCOS VARIEDAD VENTURA PA. 0810.40.00.00 NET WEIGHT: 15,868.50 KG	18868,500 KGM	

TR: 6704814 / 6704816

*FRUIT-IMPORT@PORT-
 INTERNATIONAL.COM,
 PIF-OPERATIONS@PORT-
 INTERNATIONAL.COM

TEL: 0049 40 301000

-541 /-554 / -544

TEMPERATURE TO BE SET AT 0,0 C

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

25.OCT.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



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	5955 BOXES	18868,500	KGM

SHIPPED ON BOARD, DATE : 25.OCT.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: EMMA A VOYAGE: 243N

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, 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.

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
LUMPSUM				USD		8512,00