

Shipper:

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



Carrier's Reference: 69407846 SWB-No.: HLCULI3210847463 Page: 2 / 3
Export References:

Consignee:

NATURE S PRIDE BV
HONDERDLAND 611 2676LV MAASDIJK,
THE NETHERLANDS. EORINR.:
NL814673430 CTC: ANNABEL.KONST
EMAIL:ANNABEL.KONST@NATURESPRIDE.NL
TEL: 31174532043 M: +31627529905

Forwarding Agent:

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

NATURE S PRIDE BV
HONDERDLAND 611 2676LV MAASDIJK,
THE NETHERLANDS. EORINR.:
NL814673430 CTC: ANNABEL.KONST
EMAIL:ANNABEL.KONST@NATURESPRIDE.NL
TEL: 31174532043 M: +31627529905

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM SAMBHAR

Voyage-No.:

111N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.

HLBU 9187480
SEALS :
HLD11337137
002AU115098

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2280 BOXES
FRESH AVOCADOS
VARIETY HASS
VARIEDAD HASS
P.A.0804.40.00.00
THERMOGRAPHS:
6162888 / 6162925
NET WEIGHT: 22800.00 KG

Gross Weight:

25800,000
KGM

Measurement:

FREIGHT COLLECT
TEMPERATURE TO BE SET AT +6,0 C

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

=====
2280 BOXES

=====
25800,000
KGM

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:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	692,00	CTR	1	C	692,00
TSD	20,00	CTR	1	C	23,77
THD	310,00	CTR	1	C	368,50
RLB	20,00	CTR	1	C	23,77
ADD	40,00	BIL	1	C	47,55
LUMPSUM				C	5799,00

Place and date of issue:

LIMA, PERU 18.AUG.2021

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

6954.59

6954.59

FOR ABOVE NAMED CARRIER

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

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
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SHIPPED ON BOARD, DATE : 18.AUG.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CMA CGM SAMBHAR VOYAGE: 111N

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