

Shipper:

PLANTACIONES DEL SOL SAC
RUC: 20550858461
CALLE.TORRES PAZ NRO. 683,
PISO 4 DTO. 401, CHICLAYO,
LAMBAYEQUE -PERU
CNT: LUIS JIMENES ZAPATA **



Carrier's Reference: SWB-No.: Page:
86718921 HLCULI3201004604 2 / 3
Export References:

Consignee:

ABC FRESH GMBH
LIPPELTSTR. 1,20097 HAMBURG GERMANY
EORI DE220325835038425
CNT:CLAUDIA ROHMANN
GARO@ABCFRESH.DE, INFO@ABCFRESH.DE,
THOMAS@ABCFRESH.DE*

Forwarding Agent:

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

VAN DER HELM - HUDIG B.V.
HARNASCHDREEF 12 2635BT DEN HOORN,
EORI NO. 001427520, VAT
NO. NL001427520.02
EMAIL:PERISHABLES@VDHELM.COM
TEL:+31 (0)10 2833131

Consignee's Reference:

Place of Receipt:

Vessel(s):

LIMARI

Voyage-No.:

066N

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:
UACU 4775143	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS : 003SF023464 HLD9059957	2392 BOXES UVAS FRESCAS / FRESH GRAPES VARIEDAD: CRIMSON PA. 0806.10.00.00	14460,000 KGM	
	NET WEIGHT: 11,960.00 KG TR:5565931 /5566016 FREIGHT COLLECT * TEL:+49 (40) 30 70 96 80, +49 40 30709684 FAX:+49 (40) 30 70 96 89 ** TELEFONO: 074 - 233570 CELULAR : 954150922 TEMPERATURE TO BE SET AT 0,0 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

07.OCT.2020

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

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Cont/Seals/Marks   Packages/Description of Goods           Weight   Measure
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                2392 BOXES                               14460,00
                                                KGM

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SHIPPED ON BOARD, DATE : 07.OCT.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: LIMARI VOYAGE: 066N

Additional expenses and service fees related to delivery of cargo and equipment occurring in Peru are applicable. Detailed information about these standard local charges, which are part of the contract of carriage, can be found in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that these local charges are to be paid in Peru.

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	440,00	CTR	1	USD		440,00
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	305,00	CTR	1	EUR		305,00
EQUIPM.INSPECT.FEE	20,00	CTR	1	EUR		20,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD		3810,00


 Roxana Santa Cruz