

## Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
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Export References:		

## Consignee:

ORIGIN FRUIT DIRECT B.V.  
ALBERT PLESMANWEG 250 PORT NO. 2450  
3088 GD ROTTERDAM EORI NUMBER:  
NL0042.60.223.B.01/NL004260223  
CNT:URSULA DUDOK  
EMAIL:URSULA@ORIGINFRUITDIRECT.NL\*\*

Forwarding Agent:

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

KLOOSTERBOER COOL PORT B.V.  
ALBERT PLESMANWEG 250 (PORTNO. 2450)  
3088 GD ROTTERDAM/NETHERLANDS  
CNT:KLOOSTERBOER IMPORTS  
EMAIL:KIF.FRUIT@KLOOSTERBOER.NL  
TEL FONNO :+31 (0)10 2833131

Consignee's Reference:

Place of Receipt:

## Vessel(s):

LIMARI

## Voyage-No.:

068N

Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

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

ALSO NOTIFY :

## Number and Kind of Packages, Description of Goods

KLOOSTERBOER COOL PORT B.V.  
ALBERT PLESMANWEG 250 (PORTNO. 2450)  
3088 GD ROTTERDAM/NETHERLANDS  
CNT:KLOOSTERBOER IMPORTS  
EMAIL:KIF.FRUIT@KLOOSTERBOER.NL  
TEL FONNO :+31 (0)10 2833131

## Gross Weight:

## Measurement:

## 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

21.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

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Cont/Seals/Marks Packages/Description of Goods Weight Measure
BMOU 9208065 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
HLD11323325 2392 BOXES 14460,000
SEALS : UVAS FRESCAS / FRESH GRAPES KGM
HLD11323325 VARIEDAD: SWEET GLOBE/ SUGRAONE
003SF023323 NET WEIGHT: 11,960.00 KG
HLD11322225 PA. 0806.10.00.00
TR:5560601 /5560599
FREIGHT COLLECT
    
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*TEL: 074 - 233570

CEL: 954150922
**TEL FONO :+31 (0) 88 244 9300
FAX :+31 (0) 88 4783966
TEMPERATURE TO BE SET AT 0,0 C
    
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\*SLAC = Shipper's Load, Stow, Weight and Count

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2392 BOXES 14460,000
KGM
    
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SHIPPED ON BOARD, DATE : 21.OCT.2020  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: LIMARI VOYAGE: 068N

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