

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: **87005085** SWB-No.: **HLCULI3201111096** Page: **2 / 3**
 Export References:

Consignee:
CAPESPAN CONTINENT N.V
ATLANTIC HOUSE, NOORDERLAAN 147,
BE-2030 ANTWERP BELGIUM
VAT /EORI NUMBER:BE0436722506
EMAIL:LOGISTICS@CAPESPAN.EU
TEL FONON : +32 3 546 0921 **

Forwarding Agent:
 Consignee's Reference:

Notify Address (Carrier not responsible for failure to notify):
KLOOSTERBOER INT. FORWARDING
P/A COOL PORT ALBERT PLESMANWEG 250
3088 GD ROTTERDAM, THE NETHERLANDS
EMAIL:KIF.FRUIT@KLOOSTERBOER.NL
TEL:+31 (0)88-5549005

Place of Receipt:

Vessel(s): **POHORJE** Voyage-No.: **071N**

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 9112109 SEALS : 003SF025239 HLD11330726	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2392 BOXES UVAS FRESCAS / FRESH GRAPES VARIEDAD: THOMPSON, CRIMSON PA. 0806.10.00.00 NET WEIGHT: 11,960.00 KG TR:5533868/ 5533889 FREIGHT COLLECT *TEL: 074 - 233570 CEL: 954150922 **+31 (0)6 13 64 40 75 TEMPERATURE TO BE SET AT 0,0 C	14460,000 KGM	
	=====	=====	
	2392 BOXES	14460,000 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]

Total No. of Containers received by the Carrier: 1	Packages received by the Carrier:
Movement: FCL/FCL	Currency: USD

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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight

Place and date of issue:
LIMA, PERU **11.NOV.2020**

Freight payable at:
DESTINATION

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

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

SHIPPED ON BOARD, DATE : 11.NOV.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: POHORJE VOYAGE: 071N

FREIGHT COLLECT

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