

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:
87005086	HLCULI3201111114	2 / 3
Export References:		

Consignee:

AARTSEN BREDA B.V.
HEILAAAR-NOORDWEG 9 -4814 RR BREDA
THE NETHERLANDS - EORI :NL005470110
CNT:ARCO VAN DE KLUNDERT, BOB MARIS
EMAIL:ARCO.VAN.DE.KLUNDERT@AARTSEN.
BOB.MARIS@AARTSEN.COM **

Forwarding Agent:

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

AARTSEN BREDA B.V.
HEILAAAR-NOORDWEG 9 -4814 RR BREDA
THE NETHERLANDS - EORI :NL005470110
CNT:ARCO VAN DE KLUNDERT, BOB MARIS
EMAIL:ARCO.VAN.DE.KLUNDERT@AARTSEN.
COM, BOB.MARIS@AARTSEN.COM**

Consignee's Reference:

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:
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FSCU 5661785	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	2160 BOXES	20212,000	
003SF025299	UVAS FRESCAS / FRESH GRAPES		KGM
HLD11330728	VARIEDAD: RED GLOBE		
	PA. 0806.10.00.00		
	NET WEIGHT: 17,712.00 KG		

VENTILATION: CLOSED
HUMIDITY: OFF
TR:5533757 /5533875
FREIGHT COLLECT
*TEL: 074 - 233570
CEL: 954150922
**TEL:+31765248162 , +31765248138
FAX:31765221247
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:	Currency:
FCL/FCL	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

Place and date of issue:

LIMA PERU 11.NOV.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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2160 BOXES	20212,000	KGM

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

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.

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