

## 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:
87005089	HLCULI3201112201	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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HLBU 9250643	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	3744 BOX	19348,000	
HLD11330668	UVAS FRESCAS / FRESH GRAPES		KGM
003SF026697	VARIEDAD: THOMPSON		
HLD11330688	PA. 0806.10.00.00		
	NET WEIGHT: 16,848.00 KG		

TR:5533756 /5563196  
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

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
	3744 BOX	19348,000	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.

**FREIGHT COLLECT**

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination.

In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed- and store them for the duration of the crisis before sending the OBL to bank/consignee/notify.

THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED

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