

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:
87072740 HLCULI3201122380 2 / 3
Export References:

Consignee:

DRISCOLL S INC
345 WESTRIDGE DRIVE, P.O BOX 50045
96077- WATSONVILLE CA. USA
CNT: ARAZELI PENILLA
EMAIL: ARAZELI.PENILLA@DRISCOLLS.COM
TEL: 1 (619) 661-6770 /**

Forwarding Agent:

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

AXIMA LOGISTICS
1001 W. WALNUT ST. COMPTON, CA 9022
EMAIL: LY.HOANG@AXIMAUSA.COM //
PERISHABLES@AXIMAUSA.COM
TEL: 310 878 9408

Consignee's Reference:

Place of Receipt:

Vessel(s):

LIMARI

Voyage-No.:

072N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

LOS ANGELES, CA, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9429372	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS : 003SF026603	4848 BOXES	16853,920	
HLD11330819	ARANDANO FRESCO/FRESH BLUEBERRIES		KGM
022895	VARIETY: ARANA/CORRINA/STELLABLUE/TERRAPIN. PA. 0810.40.00.00		
	NET WEIGHT: 14,296.32 KG		
	FDA: 11471279678		
	CO2: 12 % OXYGEN: 6 %		
	TR: 6095670/ 6095679		
	FREIGHT PREPAID		
	*TEL: 074 - 233570		
	CEL: 954150922		
	**1 (831) 254-9793		
	TEMPERATURE TO BE SET AT 0,0 C		

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]

DRAFT

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	494,00	CTR	1	P	494,00
CTM	237,00	CTR	1	C	237,00
TSD	7,00	CTR	1	C	7,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				P	6224,00

Place and date of issue:

LIMA PERU 18.NOV.2020

Freight payable at:

ORIGIN

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid	Total Freight Collect	Total Freight
6718.00	264.00	6982.00

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
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	4848 BOXES	16853,920	KGM

SHIPPED ON BOARD, DATE : 18.NOV.2020

PORT OF LOADING: PAITA, PERU

VESSEL NAME: LIMARI VOYAGE: 072N

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 PREPAID

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

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