

Shipper:

PLANTACIONES DEL SOL SAC
CAL.TORRES PAZ NRO. 683 PISO 4, DEP.
401, CHICLAYO - LAMBAYEQUE - PERU
RUC: 20550858461 CNT:LUIS JIMENES
ZAPATA TEL:074 - 233570
CEL:954150922



Carrier's Reference:	SWB-No.:	Page:
87114124	HLCULI3201134400	2 / 3
Export References:		

Consignee:

ABC FRESH GMBH
LIPPELTSTR. 1,20097 HAMBURG GERMANY
EORI:DE220325835038425
CNT:CLAUDIA ROHMANN
EMAIL:GARO@ABCFRESH.DE,
INFO@ABCFRESH.DE,*

Forwarding Agent:

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

VAN DER HELM - HUDIG B.V.
HARNASCHDREEF 12 2635BT DEN HOORN,
EORI NO. 001427520, VAT
NO.NL001427520.02
EMAIL: PERISHABLES@VDHELM.COM
TEL: +31 (0)10 2833131

Consignee's Reference:

Place of Receipt:

Vessel(s):

POHORJE

Voyage-No.:

073N

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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UACU 4747141 SEALS : 003SF026823 HLD11324747	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2299 BOXES UVAS FRESCAS / FRESH GRAPES VARIEDAD: CRIMSON /SWEET GLOBE/ THOMPSON PA. 0806.10.00.00 NET WEIGHT: 11,859.80 KG	14359,800 KGM	
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TR:5852852/ 5867740
FREIGHT COLLECT
*THOMAS@ABCFRESH.DE
TEL: +49 (40) 30 70 96 80, +49 40
30709684
FAX: +49 (40) 30 70 96 89
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

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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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 25.NOV.2020

Freight payable at:

DESTINATION

Total Freight Prepaid	Total Freight Collect	Total Freight
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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

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Cont/Seals/Marks   Packages/Description of Goods           Weight   Measure
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                2299 BOXES                               14359,800
                                                KGM
    
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SHIPPED ON BOARD, DATE : 25.NOV.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: POHORJE VOYAGE: 073N

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