

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: 87114141 **SWB-No.:** HLCULI3201134612 **Page:** 2 / 3
Export References:

Consignee:
 FRUITS CMR, S.A.U.
 POLIGON ESTRUCH-C/SIS, 1 08820 EL
 PRAT DE LLOBREGAT BARCELONA -SPAIN
 VAT/EORI :NL824286157B01
 EMAIL:DOCUMENTACION@CMRFRUITS.COM
 TEL:+34.93.262.66.00*

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
 R&M FORWARDING BV
 HANDELSWEG 120 2988 DC RIDDERKERK
 THE NETHERLANDS NL 814629593B01
 EMAIL:CMRFRUITS@RMFORWARDING.COM
 TEL:+31 10 2444041
 FAX:+31 624647928

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:
UAEU 1267758 SEALS : HLD11324760 003SF026961	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2160 BOXES UVAS FRESCAS / FRESH GRAPES VARIEDAD: RED GLOBE PA. 0806.10.00.00 NET WEIGHT: 17,712.00 KG	20212,000 KGM	
TR:5852858/ 5867711 FREIGHT COLLECT *FAX: +34.93.262.66.01 TEMPERATURE TO BE SET AT 0,0 C			
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	2160 BOXES	20212,000 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 25.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 : 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