

## 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:
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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):

LIMARI

## Voyage-No.:

074N

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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TEMU 9040545	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	2202 BOXES	18348,400	
003SF026751	UVAS FRESCAS / FRESH GRAPES		KGM
HLD11324557	VARIEDAD: CRIMSON, RED GLOBE		
	PA. 0806.10.00.00		
	NET WEIGHT: 15,848.40 KG		

TR:5867748 /5852838  
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: 1 Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

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 02.DEC.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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2202 BOXES	18348,400	KGM

SHIPPED ON BOARD, DATE : 02.DEC.2020  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: LIMARI VOYAGE: 074N

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