

**Shipper:**  
 PLANTACIONES DEL SOL SAC  
 RUC: 20550858461  
 AV. SANTA CRUZ NRO. 888  
 URB. RESIDENCIAL ,  
 MIRAFLORES-LIMA-PERU  
 CTC:LUIS JIMENES ZAPATA\*



**Carrier's Reference:** 60646274 | **SWB-No.:** HLCULI3241064370 | **Page:** 2 / 4  
**Export References:**

**Consignee:**  
 ORIGIN FRUIT DIRECT B.V.  
 ALBERT PLESMANWEG 250  
 PORT NO. 2450 3088 GD ROTTERDAM  
 V.A.T. NUMBER: NL 0042.60.223.B01  
 EORI-NUMBER: NL004260223  
 CTC:NOELIA VERGAS // NITIN INGALE\*\*

**Forwarding Agent:**  
**Consignee's Reference:**

**Notify Address (Carrier not responsible for failure to notify):**  
 SHYPPLE FRESH BV  
 VASTELAND 100 3011 BP  
 ROTTERDAM THE NETHERLANDS  
 EORI: NL813564888  
 CTC:NOELIA VERGAS // NITIN INGALE  
 PHONE: +31 (0) 10 283 3131\*\*\*

**Place of Receipt:**

**Vessel(s):** IZMIT EXPRESS | **Voyage-No.:** 444N

**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:
ALSO NOTIFY :	SHYPPLE FRESH BV VASTELAND 100 3011 BP ROTTERDAM THE NETHERLANDS EORI: NL813564888 CTC:NOELIA VERGAS // NITIN INGALE PHONE: +31 (0) 10 283 3131***		

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: <b>1</b>	Packages received by the Carrier:
Movement: <b>FCL/FCL</b>	Currency: <b>USD</b>

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** 28.OCT.2024

**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
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UACU 4800400 SEALS : 004VA542580 HLG6827057	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3744 BOXES WITH FRESH GRAPES JACKS SALUTE VARIETY (3744 CAJAS CON UVAS FRESCAS VARIEDAD JACKS SALUTE)	19848,000	KGM
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P.A.: 0806.10.00.00  
 HS CODE: 0806.10  
 NET WEIGHT: 16,848.00 KG  
 TR: 7339579 // 7339570

HUMIDITY: OFF

FREIGHT COLLECT

\*TEL: 074 - 233570  
 CEL: 954150922

\*\*EMAIL:  
 NITIN@ORIGINFRUITDIRECT.NL /  
 LOGISTICS@ORIGINFRUITDIRECT.NL  
 NOELIA@OFSFRESH.COM  
 TEL: +31 (0) 88 244 9300 //  
 TELF: +31 (0) 10 283 3131

\*\*\*  
 EMAIL:  
 NL.IMPORTSEA@SHYPPLEFRESH.COM  
 TEMPERATURE TO BE SET AT 0,0 C

\*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : 28.OCT.2024  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: IZMIT EXPRESS VOYAGE: 444N

FREIGHT COLLECT

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.

Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by  
 TD, BL Fee, USD, 98, Per BL, +18%, Port Agent  
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent  
 GDGI, Container fee Impo, USD, 192, Per Box, +18%, Port Agent  
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 205, Per Box, +18%, Depot / Port Agent

Please check below link to validate detailed PAITA rates  
 Detailed information about these standard local charges can be found in <https://www.hapag-lloyd.com/perulocalrates>  
 Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EU EMISS.ALLOWANCE	62,00	CTR	1	USD		62,00
MARINEFUEL RECOVER	750,00	CTR	1	USD		750,00
TMNL SECURITY DEST	30,00	CTR	1	EUR		30,00
THC DESTINATION	345,00	CTR	1	EUR		345,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	65,00	BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD		2101,00



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