

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



Carrier's Reference: **63976690** SWB-No.: **HLCULI3241027636** Page: **2 / 3**
 Export References:

Consignee:
ANTON DURBECK GMBH
HESSENRING 120 61348 BAD
HOMBURG V.D.H. GERMANY
EORI DE2027577
CTC: MATHIAS DURBECK /
CARLO DURBECK**

Forwarding Agent:
 Consignee's Reference:

Notify Address (Carrier not responsible for failure to notify):
GOES HANDLINGCENTRE
INDUSTRIETERRAIN OUDENRIJN
VELDZIGT 60 NL-3454 PW DE
MEERN NETHERLANDS
EORI: NL854169003
CTC: CORA DE GOEIJ / STEF GOES***

Place of Receipt:

Vessel(s): **CAPE CITIUS** Voyage-No.: **442N**

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:
HLBU 9273274 SEALS : 004VA542465 HLG6825924	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2392 BOXES WITH FRESH GRAPES JACK SALUTE VARIETY (2392 CAJAS CON UVAS FRESCAS VARIEDAD JACK SALUTE) P.A.: 0806.10.00.00 HS CODE: 0806.10 NET WEIGHT: 11,960.00 KG TR: 7467556 - 7467696 VENTILATION: CLOSED HUMIDITY: OFF FREIGHT COLLECT	14960,000 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 14.OCT.2024
 Freight payable at:

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

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

*TEL: 074 - 233570
 CEL: 954150922

**EMAIL:
 ARRIVALS@DUERBECK.COM
 PHONE:0049 6172 6806
 111 / 118 / 216 / 211
 FAX: 0049 6172 6806 100

 EMAIL:
 ARRIVALS@GOESHANDLING.NL
 PHONE: 0031 88 325 1527 / 1525
 TEMPERATURE TO BE SET AT 0,0 C

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

=====
 2392 BOXES
 =====
 14960,000
 KGM

SHIPPED ON BOARD, DATE : 14.OCT.2024
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CAPE CITIUS VOYAGE: 442N

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
 GDCl, 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.

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