

Shipper:

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



Carrier's Reference: 63977655 SWB-No.: HLCULI3241047047 Page: 2 / 3
Export References:

Consignee:

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

Forwarding Agent:
INFINIA OPERADOR LOGISTICO S.A.
RUC: 20518254970

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

VAN DER HELM AGF B.V.
HARNASCHDREEF 10 2635BT
DEN HOORN - THE NETHERLANDS
EORI NO.NL861792099
VAT NO.NL861792099B01
ATTN. RONALD WISMEYER***

Consignee's Reference:

Place of Receipt:

Vessel(s):

MERSIN EXPRESS

Voyage-No.:

443N

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 9749653 SEALS : 004VA542439 HLG6825942	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2392 BOXES 2392 BOXES WITH FRESH GRAPES RED GLOBE VARIETY (2392 CAJAS CON UVAS FRESCAS VARIEDAD RED GLOBE)	14960,000 KGM	50,000 MTQ
P.A.: 0806.10.00.00 HS CODE: 0806.10 NET WEIGHT: 11,960.00 KG TR: 7339325 // 7340136			
FREIGHT COLLECT			
*TEL: 074 - 233570 CEL: 954150922			

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]

DRAFT

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

Place and date of issue:
LIMA PERU 21.OCT.2024

Freight payable at:
DESTINATION

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

Total Freight Prepaid	Total Freight Collect	Total Freight

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

****INFO@ABCFRESH.DE**
 PHONE:+49 (40) 30 70 96 80
 FAX: +49 (40) 30 70 96 89

 EMAIL: PERISHABLES@VDHELM.COM
 PHONE: +31 174 266163
 TEMPERATURE TO BE SET AT 0,0 C

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

=====	=====	=====
2392 BOXES	14960,000	50,000
	KGM	MTQ

SHIPPED ON BOARD, DATE : 21.OCT.2024
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: MERSIN EXPRESS VOYAGE: 443N

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
 GDCI, 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