

## Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
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Export References:		

## Consignee:

SANLUCAR FRUIT SLU  
C/ SERRA LLARGA 24 46530  
PUZOL - VALENCIA - SPAIN  
EORI: ESB96128590  
VAT: NL816147437B01  
EMAIL: ARRIVALS@SANLUCAR.COM\*\*

## Forwarding Agent:

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

KUEHNE NAGEL (AG&CO) KG  
WILHELM-KAISEN-BRUCKE 1  
BREMEN - GERMANY  
EORI: DE2737396  
PHONE: + 34 648 039 646

## Consignee's Reference:

## 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.

HLBU 9651158  
SEALS :  
004VA542453  
HLG6825927

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
3744 BOXES  
FRESH GRAPES  
SWEET GLOBE VARIETY  
(3744 CAJAS CON UVAS FRESCAS  
VARIEDAD SWEET GLOBE)  
P.A.: 0806.10.00.00  
HS CODE: 0806.10  
NET WEIGHT: 16,848.00 KG  
TR: 6370120 - 6370650  
VENTILATION: CLOSED  
HUMIDITY: OFF  
FREIGHT COLLECT  
\*TEL: 074 - 233570  
CEL: 954150922  
\*\*

## Gross Weight:

19848,000  
KGM

## Measurement:

NICOLAS.AGUILERA@SANLUCAR.COM  
SANLUCAR@HTS-NEDERLAND.NL  
TEMPERATURE TO BE SET AT 0,0 C

## 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:

## Packages received by the Carrier:

1

## Movement:

FCL/FCL

## Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

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 14.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

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

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

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

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  
 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