

Shipper:

PLANTACIONES DEL SOL SAC
CAL.TORRES PAZ NRO. 683 PISO 4, DEP.
401, CHICLAYO - LAMBAYEQUE - PERU
RUC: 20550858461 LUIS JIMENES
ZAPATA TEL.074 - 233570 954150922



Carrier's Reference: SWB-No.: Page:
66585558 HLCULI3231116111 2 / 3

Export References:

Consignee:

CAPESPAN CONTINENT N.V.
BORSBEEKSEBRUG 34/1 2600 ANTWERP
BELGIUM BE0436722506
EMAIL: LOGISTICS@CAPESPAN.EU
TELF: +32 (0)3 302 36 82 FAX: +31
(0)6 13 64 40 75//+32(0)486 400 365

Forwarding Agent:

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

LINEAGE FREIGHT FORWARDING EUROPE
B.V.
P/A COOL PORT ALBERT PLESMANWEG 250
3088 GD ROTTERDAM THE NETHERLANDS
KLBV.CTRLOG.ROTTERDAM@KLOOSTERBOER.
NL TEL: +31 (0)88 554 9005

Consignee's Reference:

Place of Receipt:

Vessel(s):

ALIAGA EXPRESS

Voyage-No.:

345N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.

HLBU 9355201
SEALS :
HLG6742242
002AZ022016

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2392 BOXES
WITH FRESH
GRAPE VARIETY:
SWEET GLOBE
2392 CAJAS CON UVA FRESCA
VARIEDAD: SWEET GLOBE
NET WEIGHT: 11960.00 KG
THERMOGRAPH N 1: 6421511
THERMOGRAPH N 2: 6421682

Gross Weight:

14960,000
KGM

Measurement:

PARTIDA ARANCELARIA:
0806.10.00.00

FREIGHT COLLECT
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]

DRAFT

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

13.NOV.2023

Freight payable at:

Total Freight Prepaid

Total Freight Collect

Total Freight

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	2392 BOXES	14960,000	KGM

SHIPPED ON BOARD, DATE : 13.NOV.2023
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: ALIAGA EXPRESS VOYAGE: 345N

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, 183, 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
MARINEFUEL RECOVER	726,00	CTR	1	USD		726,00
TMNL SECURITY DEST	27,00	CTR	1	EUR		27,00
THC DESTINATION	345,00	CTR	1	EUR		345,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	50,00	BIL	1	EUR		50,00
EQUIPM.MAINTEN.FEE	25,00	CTR	1	EUR		25,00
LUMPSUM				USD		2062,00