

Sea Waybill

Multimodal Transport or Port to Port Shipment



Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg		Shipper:		Carrier's Reference: SWB-No. Page:	
PLANTACIONES DEL SOL SAC RUC: 20550858461 AV. SANTA CRUZ NRO. 888 URB. RESIDENCIAL MIRAFLORES- LIMA - PERU CTC: LUIS JIMENES ZAPATA TEL: 074 - 233570 CEL: 954150922		KARSTEN UK LIMITED UNIT 20, THE FLAXMILL FLAXMILL LANE PINCHBECK SPALDING PE11 3YP EORI: GB848309404000 CTC: MICHELLE HOLMES // MARCEL VERLEG EMAIL: KSL-UK@KSLBV.NL *		67314465 HLCULI3241081565 2 / 3	
Notify Address (Carrier not responsible for failure to notify): KSL B.V. AMERSGAT 17 3151 ZJ HOEK VAN HOLLAND THE NETHERLANDS CTC: MICHELLE HOLMES // MARCEL VERLEG EMAIL: KSL-UK@KSLBV.NL MICHELLE +447889040149// **		Forwarding Agent: AXIS GLOBAL LOGISTICS S.A.C. JR. HUANDOY NRO. 594 URB. MARANGA SAN MIGUEL LIMA 15350 PERU		Export References:	
Vessel(s): IRENES REMEDY Voyage-No.: 445N		Consignee's Reference:		Place of Receipt:	
Port of Loading: PAITA, PERU		Place of Delivery:			
Port of Discharge: LONDON GATEWAY PORT, UNITED KINGDOM					
Container Nos., Seal Nos., Marks and Nos.		Number and Kind of Packages, Description of Goods		Gross Weight: Measurement:	
HLBU 9331149 SEALS : 007AX029410 HLG6827067 019697		1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1700 BOXES 1700 BOXES WITH FRESH GRAPE VARIETY: SWEET GLOBE ON 20 PALLETS 1700 CAJAS CON UVA FRESCA VARIEDAD: SWEET GLOBE EN 20 PALLETS P.A: 0806.10.00.00 TERMOREGISTROS: 7666116 // 7666107 NET WEIGHT: 15,300.00 KG FREIGHT COLLECT * TEL: 44 1775 723 088 44 1775 768 547 ** MARCEL +31651067771 TEMPERATURE TO BE SET AT 0,0 C		18300,000 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:		RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers/ 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.	
Movement: FCL/FCL		Currency: USD		Place and date of issue: LIMA, PERU 04.NOV.2024	
Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid		Total Freight Collect		Total Freight	
				Freight payable at: DESTINATION FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)	

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

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

SHIPPED ON BOARD, DATE : 04.NOV.2024
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: IRENES REMEDY VOYAGE: 445N

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
MARINEFUEL RECOVER	750,00	CTR	1	USD		750,00
THC DESTINATION	245,00	CTR	1	GBP		245,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	55,00	BIL	1	GBP		55,00
EQUIPM.MAINTEN.FEE	16,00	CTR	1	GBP		16,00
LUMPSUM				USD		2101,00