

Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
68317491	HLCULI3241135467	2 / 4
Export References:		

Consignee:

ORIGIN FRUIT DIRECT B.V.
ALBERT PLESMANWEG 250 PORT NO.
2450 3088 GD ROTTERDAM
V.A.T. NUMBER: NL 0042.60.223.B01
//EORI-NUMBER: NL004260223
CTC:NOELIA VERGAS //NITIN INGALE*

Forwarding Agent:

AXIS GLOBAL LOGISTICS S.A.C.
JR. HUANDOY NRO. 594 URB. MARANGA
SAN MIGUEL LIMA 15350 PERU

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

SHYPPLE FRESH BV
VASTELAND 100 3011 BP ROTTERDAM
THE NETHERLANDS EORI NL813564888
NOELIA VARGAS // NITIN INGALE
NL.IMPORTSEA@SHYPPLEFRESH.COM
TEL: +31 (0) 10 283 3131

Consignee's Reference:

Place of Receipt:

Vessel(s):

AS CLAUDIA

Voyage-No.:

447N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

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

ALSO NOTIFY :

Number and Kind of Packages, Description of Goods

SHYPPLE FRESH BV
VASTELAND 100 3011 BP ROTTERDAM
THE NETHERLANDS EORI NL813564888
NOELIA VARGAS // NITIN INGALE
NL.IMPORTSEA@SHYPPLEFRESH.COM
TEL: +31 (0) 10 283 3131

Gross Weight:

Measurement:

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

18.NOV.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

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE...) Plain



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
TCLU 1046283 SEALS : 007AX029891 HLG6822290	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2160 BOXES FRESH GRAPE VARIETY: RED GLOBE ON 20 PALLETS 2160 CAJAS CON UVA FRESCA VARIEDAD: RED GLOBE EN 20 PALLETS P.A: 0806.10.00.00 TERMOREGISTROS:7829008// 7829452 NET WEIGHT: 17712 KG FREIGHT COLLECT *NITIN@ORIGINFRUITDIRECT.NL / LOGISTICS@ORIGINFRUITDIRECT.NL /NOELIA@OFSFRESH.COM TEL: +31 (0) 88 244 9300 //TELF: +31 (0) 10 283 3131 TEMPERATURE TO BE SET AT 0,0 C	20712,000	KGM

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

SHIPPED ON BOARD, DATE : 18.NOV.2024
PORT OF LOADING: PAITA, PERU
VESSEL NAME: AS CLAUDIA VOYAGE: 447N

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, 140, 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.

FREIGHT COLLECT

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
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
PEAK SEASON SURCH.	900,00	CTR	1	USD		900,00
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