

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:
 PLANTACIONES DEL SOL SAC
 AV. SANTA CRUZ NRO. 888 URB.
 RESIDENCIAL LIMA-LIMA-MIRAFLORES.
 PERU/RUC 20550858461/LUIS JIMENEZ
 ZAPATA 074 - 233570 / 954150922



Carrier's Reference:	SWB-No.:	Page:
68981574	HLCULI3241080105	2 / 3
Export References:		

Consignee:
 JAC. VANDENBERG, INC
 120 WHITE PLAINS RD, STE 510
 TARRYTOWN, NY 10591 USA
 914-964-5900
 914-964-5901

Forwarding Agent:
 LA ESMERALDA AGENCIA DE ADUANA SRL
 CARRETERA PAITA PIURA KM.1.6 PAITA

Notify Address (Carrier not responsible for failure to notify):
 J&K FRESH EAST
 399 MARKET STREET, SUITE 220
 PHILADELPHIA, PA 19106 USA
 CONTACT: BILL FAGAN
 DOCS@JKFRESHEAST.COM*

Consignee's Reference:

Vessel(s): IRENES REMEDY
Voyage-No.: 445N

Place of Receipt:

Place of Delivery:

Port of Loading:
 PAITA, PERU

Port of Discharge:
 PHILADELPHIA, PA, UNITED STATES

Container Nos., Seal Nos., Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 6097567 SEALS : 004VA527265 HLG6827216 458924	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2160 BOXES WITH FRESH GRAPE VARIETY: SWEET GLOBE 2160 CAJAS CON UVA FRESCA VARIEDAD: SWEET GLOBE NET WEIGHT: 17712.00 KG THERMOGRAPH N 1: 7461814 THERMOGRAPH N 2: 7463257 PARTIDA ARANCELARIA: 0806.10.00.00 VENTILATION CERRADA HUMEDAD: OFF *NOTIFY: TEL: 610-994-5060 FAX: 610-632-1201* FDA: 13541387058 TEMPERATURE TO BE SET AT 0,0 C	20712,000 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:	Packages received by the Carrier:
1	

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:	Currency:
FCL/FCL	USD

Place and date of issue:
 LIMA 04 .NOV. 2024

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid					
Total Freight Collect					3868.00
Total Freight					3868.00

Freight payable at:
 DESTINATION
 FOR ABOVE NAMED CARRIER
 HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Roxana Santa Cruz

Sea Waybill - Not Negotiable

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Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 MTD17312 (FE...): Plain

 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	332,00	CTR	1	USD		332,00
USDA MONITORING CT	237,00	CTR	1	USD		237,00
RFR COLD TREATMENT	1000,00	CTR	1	USD		1000,00
TMNL SECURITY DEST	12,00	CTR	1	USD		12,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
EQUIPM.MAINTEN.FEE	20,00	CTR	1	USD		20,00
LUMPSUM				USD		2232,00



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