

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



Carrier's Reference: **69658235** SWB-No.: **HLCULI3241245991** Page: **2 / 3**  
 Export References:

Consignee:  
**DAVID OPPENHEIMER AND COMPANY I,**  
**LLC**  
**200 CONTINENTAL DRIVE, SUITE 301**  
**NEWARK, DE 19713, USA**  
**CTC: OPERATIONS DEPARTMENT**  
**EMAIL: ECOPS@OPPY.COM**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):  
**J&K FRESH EAST**  
**A DIVISION OF 721 LOGISTICS LLC**  
**399 MARKET STREET, SUITE 220**  
**PHILADELPHIA, PA 19106, USA**  
**CONTACT: BILL FAGAN**  
**DOCS@JKFRESHEAST.COM**

Consignee's Reference:  
 Place of Receipt:

Vessel(s): **MERSIN EXPRESS** Voyage-No.: **451N**

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 6127975 SEALS : HLG6824753 004VA582995 371412	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2160 BOXES 2160 BOXES WITH FRESH GRAPES JACK S SALUTE VARIETY (2160 CAJAS CON UVAS FRESCAS VARIEDAD JACK S SALUTE)	20712,000 KGM	
HS CODE: 0806.10.00.00 NET WEIGHT: 17,712.00 KG THERMOREGISTERS: 7670686 - 7670676  FREIGHT COLLECT  *TEL: 074 - 233570 CEL: 954150922  **ECOPS@OPPY.COM //			

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:

Movement: **FCL/FCL** Currency: **USD**

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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight
			<b>4948.00</b>		<b>4948.00</b>

Place and date of issue:  
**PHILADELPHIA, PA, 23.DEC.2024**

Freight payable at:

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain



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

INVOPPY@OPPY.COM  
 302 533 0779  
 302 368 6013

\*\*\*TEL: 610-994-5060  
 FAX: 610-632-1201  
 TEMPERATURE TO BE SET AT 0,0 C

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

=====  
 2160 BOXES  
 =====  
 20712,000  
 KGM

SHIPPED ON BOARD, DATE : 23.DEC.2024  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: MERSIN EXPRESS VOYAGE: 451N

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.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00 CTR	1	USD		80,00
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
PEAK SEASON SURCH.	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