

Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
68585556	HLCULI3231116484	2 / 3
Export References:		

Consignee:

ANTON DURBECK GMBH
HESSENRING 120 61348
BAD HOMBURG V.D.H. GERMANY
EORI DE2027577
CONTACT: MATHIAS DURBECK-
CARLO DURBECK**

Forwarding Agent:

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

GOES HANDLINGCENTRE
NL854169003
INDUSTRIETERRAIN OUDENRIJN VELDZIGT
60 NL-3454 PW DE MEERN
NETHERLANDS***

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.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9249283
SEALS :
HLG6740526
004VA434151

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2392 BOXES 14960,000
WITH FRESH GRAPES SWEET GLOBE KGM
VARIETY
(2392 CAJAS CON UVAS FRESCAS
VARIEDAD SWEET GLOBE)

P.A.: 0806.10.00.00
HS CODE: 080610
NET WEIGHT: 11,960.00 KG
FDA: 13541387058
TR: 6451223//6451197
VENTILATION: CLOSED
HUMIDITY: OFF
FREIGHT COLLECT

*
TEL.: 074 - 233570
CELULAR: 954150922

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
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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 13.NOV.2023

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

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

**
 EMAIL: ARRIVALS@DUERBECK.COM
 PHONE:
 0049 6172 6806 111 / 118 /
 216 / 211
 FAX: 0049 6172 6806 100

 CONTACT:
 CORA DE GOEIJ - STEF GOES
 EMAIL:
 ARRIVALS@GOESHANDLING.NL
 PHONE: 0031 88 325 1527 / 1525
 TEMPERATURE TO BE SET AT 0,0 C

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

=====
 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