

## 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:  
66921275 HLCULI3231141318 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):

CZECH

## Voyage-No.:

3240N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

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

UACU 4747943  
SEALS :  
004VA434508  
HLG6742698

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
3384 BOXES  
WITH FRESH GRAPES SWEET GLOBE, RED  
GLOBE VARIETY  
(3384 CAJAS CON UVAS FRESCAS  
VARIEDAD SWEET GLOBE, RED GLOBE)

## Gross Weight:

19426,800  
KGM

## Measurement:

P.A.: 0806.10.00.00  
HS CODE: 080610  
NET WEIGHT: 16,426.80 KG  
TR: 6451222 - 6451208  
FREIGHT COLLECT

\*  
TEL.: 074 - 233570  
CELULAR: 954150922  
\*\*

EMAIL: ARRIVALS@DURBECK.COM  
PHONE:

## 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

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 30.NOV.2023

## Freight payable at:

DESTINATION

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

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

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

SHIPPED ON BOARD, DATE : 30.NOV.2023  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: CZECH VOYAGE: 3240N

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