

Shipper:
PLANTACIONES DEL SOL SAC
CAL.TORRES PAZ NRO. 683 PISO 4, DEP.
401, CHICLAYO - LAMBAYEQUE - PERU
RUC 20550858461 / PH 074 - 233570
LUIS JIMENES ZAPATA - PH 954150922



| | | |
|----------------------|-------------------------|--------------|
| Carrier's Reference: | SWB-No.: | Page: |
| 84543378 | HLCULI3191031865 | 2 / 3 |
| Export References: | | |

Consignee:
CAPESPAN CONTINENT N.V
ATLANTIC HOUSE, NOORDERLAAN 147,
B-2030 ANTWERP BELGIUM
EORI BE0436722506
LOGISTICS@CAPESPAN.EU *

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
KLOOSTERBOER INT. FORWARDING
ALBERT PLESMANWEG 250, 3088 GC
ROTTERDAM, THE NETHERLANDS
KIF.FRUIT@KLOOSTERBOER.NL
PH +31 (0)88-5549005

Consignee's Reference:

Place of Receipt:

| | |
|-----------------|-------------|
| Vessel(s): | Voyage-No.: |
| EF ELDRA | 017N |

Place of Delivery:

Port of Loading:
PAITA

Port of Discharge:
ROTTERDAM

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|--|--|--|--------------|
| TRLU 1716553 SEALS : HLD7756219 002B0043655 MARKS & NOS: THERMOREGISTRES: GGZA000N0 GGZA03MA0 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3744 BOXES WITH FRESH GRAPES VARIETY RED GLOBE (3744 CAJAS CON UVAS FRESCAS VARIEDAD RED GLOBE) P.A. 0806.10.00.00 NET WEIGHT: 16,848.00 KG. *PH +32 3 546 0921 / FAX +32 3 546 0908 TEMPERATURE TO BE SET AT 0,0 C | 19348,000 KGM | |
| | ===== 3744 BOXES | ===== 19348,000 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 | |
| Movement: | Currency: |
| FCL/FCL | 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 |

Place and date of issue:
LIMA, PERU **30.OCT.2019**

Freight payable at:
DESTINATION

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

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

SHIPPED ON BOARD, DATE : 30.OCT.2019
 PORT OF LOADING: PAITA
 VESSEL NAME: EF ELDRA VOYAGE: 017N

FREIGHT COLLECT

| CHARGE | RATE | BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|--------|-------|-------|------|---------|---------|
| MARINEFUEL RECOVER | 646,00 | CTR | 1 | USD | | 646,00 |
| TMNL SECURITY DEST | 15,00 | CTR | 1 | EUR | | 15,00 |
| THC DESTINATION | 305,00 | CTR | 1 | EUR | | 305,00 |
| EQUIPM.INSPECT.FEE | 15,00 | CTR | 1 | EUR | | 15,00 |
| ADMIN FEE DEST | 37,50 | BIL | 1 | EUR | | 37,50 |
| LUMPSUM | | | | USD | | 3896,00 |