

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:
84543407	HLCULI3191033670	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):

EF ELDRA

Voyage-No.:

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:

GESU 9581169 SEALS : HLD7759424 002B0043648	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2160 BOXES WITH FRESH GRAPES	20212,000 KGM
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MARKS & NOS:
THERMOREGISTRES: VARIETY RED GLOBE

GG8ZA03RV0 (2160 CAJAS CON UVAS FRESCA

GG8ZA03RT0 (VARIEDAD RED GLOBE)
P.A. 0806.10.00.00

NET WEIGHT: 17,712.00 KGS

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:

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, PERU 30.OCT.2019

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

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Cont/Seals/Marks Packages/Description of Goods Weight Measure
          *PH +32 3 546 0921 / FAX +32 3 546
          0908
          TEMPERATURE TO BE SET AT 0,0 C
*SLAC = Shipper's Load, Stow, Weight and Count
          =====
          2160 BOXES                               =====
                                                  20212,000
                                                  KGM
    
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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