

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: 84582864 SWB-No.: HLCULI3191043443 Page: 2 / 3
 Export References:

Consignee:

ABC FRESH GMBH
 LIPPELTSTR. 1, 20097 HAMBURGGERMANY
 - EORI DE220325835038425
 ATT THOMAS DANNAPFEL /
 THOMAS@ABCFRESH.DE *

Forwarding Agent:

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

VAN DER HELM
 DEBUSSYSTRAAT 2, 3161 WD RHOON ,
 THE NETHERLANDS
 PERISHABLES@VDHELM.COM
 PH +31 (0)10 2833131

Consignee's Reference:

Place of Receipt:

Vessel(s):

CERINTHUS

Voyage-No.:

018N

Place of Delivery:

Port of Loading:

PAITA

Port of Discharge:

ROTTERDAM

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

CPSU 5149556
 SEALS :
 HLD7740516
 002B0043734
 MARKS & NOS:
 THERMOREGISTRES:
 GG8ZA009G0
 GG8ZA00A10

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 2280 BOXES
 WITH FRESH GRAPES
 VARIETY RED GLOBE
 (2280 CAJAS CON UVAS FRESCAS
 (VARIEDAD RED GLOBE)
 P.A. 0806.10.00.00
 NET WEIGHT: 18,696.00 KG
 *INFO@ABCFRESH.DE / PH +49 40
 30709682
 TEMPERATURE TO BE SET AT 0,0 C

Gross Weight:

21196,000
 KGM

Measurement:

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

=====
 2280 BOXES

=====
 21196,000
 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]

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 06.NOV.2019

Freight payable at:

11/06/2019

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

SHIPPED ON BOARD, DATE : 06.NOV.2019
 PORT OF LOADING: PAITA
 VESSEL NAME: CERINTHUS VOYAGE: 018N

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
IMPORT SERVICE FEE	12,00	CTR	1	EUR		12,00
EQUIPM. INSPECT. FEE	15,00	CTR	1	EUR		15,00
LUMPSUM				USD		3896,00