

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: 84583748 SWB-No.: HLCULI3191101027 Page: 2 / 3

Export References:

Consignee:

ORIGIN FRUIT DIRECT B.V.
ALBERT PLESMANWEG 250 PORT NO. 2450
3088 GD ROTTERDAM
VAT NUMBER NL0042.60.223.B.01 /
EORI NUMBER: NL 004260223 *

Forwarding Agent:

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

KLOOSTERBOER COOL PORT B.V.
ALBERT PLESMANWEG 250 (PORTNO. 2450)
3088 GD ROTTERDAM / NETHERLANDS
ATT KLOOSTERBOER IMPORTS
KIF.FRUIT@KLOOSTERBOER.NL **

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.

HLXU 6773669
SEALS :
HLD7733058
002B0043620
MARKS & NOS:
THERMOREGISTRES:
GG8ZA04HH0

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2160 BOXES
WITH FRESH GRAPES
VARIETY RED GLOBE
(2160 CAJAS CON UVAS FRESCA
VARIEDAD RED GLOBE)
P.A. 0806.10.00.00
NET WEIGHT: 17,712.00 KG

Gross Weight:

20212,000
KGM

Measurement:

GG8ZA00390

*ATT URSULA DUDOK /
URSULA@ORIGINFRUITDIRECT.NL / PH
+31 (0) 88 244 9300 / FAX +31 (0)
88 4783966
** PH +31 (0)10 2833131
TEMPERATURE TO BE SET AT 0,0 C

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

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:

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
	=====	=====	
	2160 BOXES	20212,000	KGM

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

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