

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:
<b>84618485</b>	<b>HLCULI3191110010</b>	<b>2 / 3</b>
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.:
<b>EF ELDRA</b>	<b>019N</b>

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 9309232 SEALS : HLD7732993 002B0050061 MARKS & NOS: THERMOREGISTRES: GGZA001N0 GGZA013M0	<b>1 CONT. 40'X9'6" REEFER CONTAINER SLAC*</b> <b>2300 BOXES</b> <b>WITH FRESH GRAPES</b> <b>VARIETY CRIMSON SEEDLESS</b> <b>(2300 CAJAS CON UVAS FRESCA</b> <b>VARIEDAD CRIMSON SEEDLESS)</b> <b>P.A. 0806.10.00.00</b> <b>NET WEIGHT: 11,500.00 KG</b> <b>*PH +32 3 5460921 / FX +32 35460908</b> <b>TEMPERATURE TO BE SET AT 0,0 C</b>	<b>14000,000</b> <b>KGM</b>	
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	<b>2300 BOXES</b>	<b>14000,000</b>	<b>KGM</b>

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:
<b>1</b>	
Movement:	Currency:
<b>FCL/FCL</b>	<b>USD</b>

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**                      **13.NOV.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

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

SHIPPED ON BOARD, DATE : 13.NOV.2019  
 PORT OF LOADING: PAITA  
 VESSEL NAME: EF ELDRA VOYAGE: 019N

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