

**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:** 84655845 | **SWB-No.:** HLCULI3191122066 | **Page:** 2 / 3  
**Export References:**

**Consignee:**  
 KARSTEN UK LTD  
 CAMELGATE, SPALDING, LINCOLNSHIRE,  
 PE12 6ES, UK. EORI 848309404000  
 LOGISTICS@KARSTENUK.CO.UK  
 PH 44 1775 723 088

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify):**  
 KARSTEN UK LTD  
 CAMELGATE, SPALDING, LINCOLNSHIRE,  
 PE12 6ES, UK. EORI 848309404000  
 LOGISTICS@KARSTENUK.CO.UK  
 PH 44 1775 723 088

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** CERINTHUS | **Voyage-No.:** 020N

**Place of Delivery:**

**Port of Loading:** PAITA

**Port of Discharge:** LONDON GATEWAY PORT

| Container Nos., Seal Nos.; Marks and Nos.  | Number and Kind of Packages, Description of Goods   | Gross Weight:    | Measurement: |
|--|---|------------------|--------------|
| UACU 4753484<br>SEALS :<br>HLD7757662<br>002B0050152<br>MARKS & NOS:<br>THERMOREGISTRES:<br>GG8ZA009C0<br>GG8ZA00J40 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>1700 BOXES<br>WITH FRESH GRAPES<br>VARIETY THOMPSON SEEDLESS<br>(1700 CAJAS CON UVAS FRESCA<br>VARIEDAD THOMPSON SEEDLESS)<br>P.A. 0806.10.00.00<br><br>NET WEIGHT: 15,300.00 KG<br>TEMPERATURE TO BE SET AT 0,0 C | 17800,000<br>KGM |              |
|  | =====   | =====            |              |
|  | 1700 BOXES  | 17800,000<br>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:<br><b>1</b> | Packages received by the Carrier: |
| Movement:<br><b>FCL/FCL</b>                                  | Currency:<br><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 20.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

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

SHIPPED ON BOARD, DATE : 20.NOV.2019  
 PORT OF LOADING: PAITA  
 VESSEL NAME: CERINTHUS VOYAGE: 020N

FREIGHT COLLECT

| CHARGE             | RATE   | BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|--------|-------|-------|------|---------|---------|
| MARINEFUEL RECOVER | 646,00 | CTR   | 1     | USD  |         | 646,00  |
| THC DESTINATION    | 220,00 | CTR   | 1     | GBP  |         | 220,00  |
| EQUIPM.INSPECT.FEE | 10,00  | CTR   | 1     | GBP  |         | 10,00   |
| ADMIN FEE DEST     | 40,00  | BIL   | 1     | GBP  |         | 40,00   |
| LUMPSUM            |        |       |       | USD  |         | 3896,00 |