

## 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: 84723185 SWB-No.: HLCULI3191140505 Page: 2 / 3  
Export References:

## Consignee:

ARC EUROBANAN S.L.  
PLATAFORMA BAJA PARCELA B.3.3.  
MERCAMADRID 28053 MADRID, SPAIN  
EORI ESB78344207 / ATT JORGE MONTES  
JMONTES@EUROBANAN.COM \*

Forwarding Agent:

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

TRANSITO 2000, S.L  
AVDA.VIRGEN DEL CARMEN, 1 3A ,  
ALGECIRAS (CADIZ) B11385630  
ATT JORGE MONTES  
JMONTES@EUROBANAN.COM \*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

CERINTHUS

## Voyage-No.:

022N

Place of Delivery:

## Port of Loading:

PAITA

## Port of Discharge:

ALGECIRAS

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

BMOU 9733720  
SEALS :  
HLD7747775  
002B0050065  
MARKS & NOS:  
THERMOREGISTRES:

## 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:

GGSZA02SW0

GGSZA01V00

\*T:34 96 510 74 36 / FX:34 648 400  
258  
TEMPERATURE TO BE SET AT 0,0 C

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

=====  
2160 BOXES

=====  
20212,000  
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 04.DEC.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

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

SHIPPED ON BOARD, DATE : 04.DEC.2019  
 PORT OF LOADING: PAITA  
 VESSEL NAME: CERINTHUS VOYAGE: 022N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	816,00	CTR	1	USD		816,00
TMNL SECURITY DEST	6,50	CTR	1	EUR		6,50
THC DESTINATION	260,00	CTR	1	EUR		260,00
WHARFAG ADMIN DEST	46,50	CTR	1	EUR		46,50
EQPT TRANSFER DEST	35,00	CTR	1	EUR		35,00
CLEANING CHARG.DES	87,00	CTR	1	EUR		87,00
DEST.DOCUMENT FEE	65,00	BIL	1	EUR		65,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
LUMPSUM				USD		3834,00

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