

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: 84850328 SWB-No.: HLCULI3191219173 Page: 2 / 3

Export References:

Consignee:

DEL MONTE FRESH PRODUCE N.A.,
INC.
241 SEVILLA AVENUE CORAL GABLES, FL
33134

Forwarding Agent:

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

J & K FRESH EAST
A DIVISION OF 721 LOGISTICS LLC, 399
MARKET STREET, SUITE 220,
PHILADELPHIA, PA 19106-USA
BILL FAGAN - DOCS@JKFRESHEAST.COM *

Consignee's Reference:

Place of Receipt:

Vessel(s):

CERINTHUS

Voyage-No.:

024N

Place of Delivery:

Port of Loading:

PAITA

Port of Discharge:

PHILADELPHIA, PA

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

HLBU 9283729
SEALS :
112584
002B0055262
HLD7732546
MARKS & NOS:
THERMOREGISTRES:
GHTYA05GN0
GHTYA05G80

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2160 BOXES
WITH FRESH GRAPES
VARIETY CRIMSON
(2160 CAJAS CON UVAS FRESCA
VARIEDAD CRIMSON)
FREIGHT PAYABLE BY DEL MONTE FRESH
PRODUCE N.A.
P.A. 0806.10.00.00
NET WEIGHT: 17,712.00 KG

Gross Weight:

20212,000
KGM

Measurement:

COLD TREATMENT

*PH 1-610-994-5060

NOTIFY 2

DEL MONTE INTERNATIONAL GMBH
BUNDESSTRASSE 3, 6304 ZUG
SWITZERLAND

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
MFR	512,00	CTR	1	C	512,00
RCT	1000,00	CTR	1	C	1000,00
LUMPSUM				C	2388,00

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 18.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

3900.00

3900.00

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TEMPERATURE TO BE SET AT 0,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	2160 BOXES	20212,000	KGM
SHIPPED ON BOARD, DATE : 18.DEC.2019			
PORT OF LOADING: PAITA			
VESSEL NAME: CERINTHUS VOYAGE: 024N			
FREIGHT COLLECT			

DRAFT

DRAFT

DRAFT