

## 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: 84935077 SWB-No.: HLCULI3191242129 Page: 2 / 3

## Export References:

## Consignee:

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

## 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):

LIMARI

## Voyage-No.:

026N

## Place of Delivery:

## Port of Loading:

PAITA

## Port of Discharge:

ROTTERDAM

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

UACU 4759630  
SEALS :  
HLD7750954  
002B0055212  
MARKS & NOS:  
THERMOREGISTRES:  
GHTYA060C0  
GHTYA04QB0

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2950 BOXES  
WITH FRESH GRAPES  
VARIETY GREAT GREEN - SWEET FAVORS  
- SWEET GLOBE  
(2950 CAJAS CON UVAS FRESCA  
VARIEDAD GREAT GREEN - SWEET  
FAVORS - SWEET GLOBE)  
P.A. 0806.10.00.00  
NET WEIGHT: 13,850.00 KG

## Gross Weight:

16350,000  
KG

## Measurement:

## 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:

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 01.JAN.2020

## Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER  
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

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 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  
 =====  
 2950 BOXES 16350,000  
 KG

SHIPPED ON BOARD, DATE : 01.JAN.2020  
 PORT OF LOADING: PAITA  
 VESSEL NAME: LIMARI VOYAGE: 026N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	736,00	CTR	1	USD		736,00
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	40,00	BIL	1	EUR		40,00
LUMPSUM				USD		3896,00