

Shipper:

PLANTACIONES DEL SOL SAC
CAL.TORRES PAZ NRO. 683 PISO 4,
DEP. 401, CHICLAYO-LAMBAYEQUE-
PER 20550858461
CNT: LUIS JIMENES ZAPATA
TEL: 074 - 233570 CEL: 954150922



Carrier's Reference:	SWB-No.:	Page:
85470635	HLCULI3200409200	2 / 3
Export References:		

Consignee:

NATURE S PRIDE BV
HONDERDLAND 611 2676LV MAASDIJK, THE
NETHERLANDS. EORINR.:NL814673430.
CNT: ANNABEL.KONST
ANNABEL.KONST@NATURESPRIDE.NL
TEL:31174532043/ FAX:M:+31627529905

Forwarding Agent:

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

NATURE S PRIDE BV
HONDERDLAND 611 2676LV MAASDIJK, THE
NETHERLANDS. EORINR.:NL814673430.
CNT: ANNABEL.KONST
ANNABEL.KONST@NATURESPRIDE.NL
TEL:31174532043/FAX:M:+31627529905

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

CRISTINA STAR 041N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9070364 SEALS : HLD9037814 003SF020637 193011	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS P.A:0804.40.0000 NET WEIGHT: 24,000 KG. TERMOREGISTROS: GHTYA07940/ GHTYA07930	26500,000 KGM	
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FREIGHT COLLECT
TEMPERATURE TO BE SET AT +5,5 C

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

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2400 BOXES	26500,000 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]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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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 15.APR.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
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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 : 15.APR.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CRISTINA STAR VOYAGE: 041N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	801,00	CTR	1	USD		801,00
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		5949,00