Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

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

Consignee:

GREENYARD FRESH FRANCE SAS
15, BOULEVARD DU DELTA ZONE EURO
DELTA - DE1 94658 RUNGIS CEDEX-
FRANCE, VAT : FR 56 318 477 528,
EORI N FR 318 477 528 00117
EMAIL:MORIS SIMIC/ ISABELLE PRADEAU

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

COOL CONTROL BV
HONDERDLAND 90 2676 LS MAASDIJK
THE NETHERLANDS
VAT : NL 80 44 57 955 B01
CNT:RENZO CERUTI
EMAIL:RCERUTI@GREENYARDFRESH.FR**

Vessel(s):	Voyage-No.:
LIMARI	042N

Port of Loading:

PAITA, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

Carrier's Reference:	SWB-No.:	Page:
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Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9261313 SEALS : HLD9037381 003SF020546 111645 SEN111645	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: GHTYA03380/ GHTYA02EV0 FREIGHT COLLECT RAYAAN AJROUD / RENZO CERUTI EMAIL:MSIMIC@GREENYARDFRESH.FR, IPRADEAU@GREENYARDFRESH.FR , RAJROUD@GREENYARDFRESH.FR , RCERUTI@GREENYARDFRESH.FR TEL:+33 1 49 78 20 07 **NOTIFY1:	26500,000 KGM	

Shipper's declared Value [see clause 7(2) and 7(3)]

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

Total Freight Prepaid	Total Freight Collect	Total Freight

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

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 22.APR.2020

Freight payable at:

DESTINATION

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

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

Sea Waybill • Not Negotiable

Sea Waybill • Not Negotiable

MTD17312 (FE; ; ; ;) Plain

SWB-No. HLCULI3200416431

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	ATN : MARIJN DRAAK TEL. : +31 174 52 63 96 IMPORT@COOLCONTROL.NL TEMPERATURE TO BE SET AT +5,5 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	2400 BOXES	26500,000 KGM	

SHIPPED ON BOARD, DATE : 22.APR.2020
PORT OF LOADING: PAITA, PERU
VESSEL NAME: LIMARI VOYAGE: 042N

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
LUMPSUM				USD		5949,00