

## 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:  
 85614640 HLCULI3200516568 2 / 3  
 Export References:

## 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  
 CNT:MORIS SIMIC/ ISABELLE PRADEAU/

Forwarding Agent:

## 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, MARIJN  
 DRAAK  
 EMAIL:RCERUTI@GREENYARDFRESH.FR,

Consignee's Reference:

Place of Receipt:

## Vessel(s):

Voyage-No.:

DUBLIN EXPRESS

046N

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:
HLBU 9256662 SEALS : HLD9080099 003SF020402	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: 24,000.00 KG. TR:GMV6N01290 / GMV6N01CY0 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 *IMPORT@COOLCONTROL.NL TEMPERATURE TO BE SET AT +6,0 C	26500,000 KGM	

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

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

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

20.MAY.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

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
=====
                2400 BOXES                          26500,000
                                                KGM
    
```

SHIPPED ON BOARD, DATE : 20.MAY.2020  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: DUBLIN EXPRESS VOYAGE: 046N

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