

## Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
85656386	HLCULI3200525952	2 / 3
Export References:		

## Consignee:

NATURE S PRIDE BV  
HONDERDLAND 611 2676LV MAASDIJK,  
THE NETHERLANDS.  
EORINR.:NL814673430. ANNABEL.KONST  
ANNABEL.KONST@NATURESPRIDE.NL \*

Forwarding Agent:

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

NATURE S PRIDE BV  
HONDERDLAND 611 2676LV MAASDIJK,  
THE NETHERLANDS.  
EORINR.:NL814673430. ANNABEL.KONST  
ANNABEL.KONST@NATURESPRIDE.NL \*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

CRISTINA STAR

## Voyage-No.:

047N

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 9152610  
SEALS :  
HLD9073068  
002AB027104

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2400 BOX 26500,000  
FRESH AVOCADOS VARIETY HASS / KGM  
PALTA FRESCA VARIEDAD HASS  
P.A.: 0804.40.0000  
NET WEIGHT: 24,000 KG

ATMOSFERA CONTROLADA: CO2: 8% O2:  
12%  
FREIGHT COLLECT

TR: GMN8104D00 - GMF810WRG0

\* TEF: 31174532043  
M: +31627529905

\*\* TEF: 31174532043  
M: +31627529905

TEMPERATURE TO BE SET AT +6,0 C

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 27.MAY.2020

Freight payable at:

Total Freight Prepaid

Total Freight Collect

Total Freight

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

-----  
 Cont/Seals/Marks Packages/Description of Goods Weight Measure

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

=====  
 2400 BOX =====  
 26500,000  
 KGM

SHIPPED ON BOARD, DATE : 27.MAY.2020  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: CRISTINA STAR VOYAGE: 047N

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