

Shipper:
PLANTACIONES DEL SOL S.A.C.
CALLE.TORRES PAZ NRO. 683, PISO 4
DTO. 401, CHICLAYO, LAMBAYEQUE
RUC: 20550858461 - PH: 074 - 233570
ATT: LUIS JIMENEZ ZAPATA



Carrier's Reference: **82645050** SWB-No.: **HLCULI3181200039** Page: **2 / 3**
 Export References:

Consignee:
GREENYARD FRESH FRANCE SAS
15, BOULEVARD DU DELTA, ZONE EURO
DELTA - DE1, 94658 RUNGIS CEDEX,
FRANCE EORI NRO FR 31847752800117
PH +33149782007 *

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
GREENYARD SUPPLY CHAIN SERVICES
BV
NIJVERHEIDSWEG 4, 2742 RG
WADDINXVEEN NETHERLANDS
PH +31885294569
ATT JESSE VAN GEEST **

Consignee's Reference:
 Place of Receipt:

Vessel(s): **JULIANA** Voyage-No.: **848N**

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
CPSU 5124265 SEALS : 002B0025287 HLD6697706 MARKS & NOS: THERMOREGISTRES: FDMBM01NW0 FDMBM01QY0	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2160 BOXES FRESH GRAPES P.A. 0806.10.00.00 NET WEIGHT: 17,712 KG	20000,000 KGM	
	*ATT MORIS SIMIC / MSIMIC@GREENYARDFRESH.FR **DOUANE@GREENYARDSUPPLYCHAIN.COM TEMPERATURE TO BE SET AT -0,5 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	2160 BOXES	20000,000 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: 1	Packages received by the Carrier:
Movement: FCL/FCL	Currency: USD

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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
EBS	182,00	CTR		1 C	
OCR	110,00	CTR		1 C	
TSD	15,00	CTR		1 C	
THD	300,00	CTR		1 C	
RLB	15,00	CTR		1 C	
LUMPSUM				C	

Place and date of issue:
LIMA, PERU **04.DEC.2018**

Total Freight Prepaid | Total Freight Collect | Total Freight

Freight payable at:
DESTINATION
FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

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 : 04.DEC.2018
PORT OF LOADING: PAITA, PERU
VESSEL NAME: JULIANA VOYAGE: 848N

FREIGHT COLLECT