

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: **82645058** SWB-No.: **HLCULI3181200463** Page: **2 / 3**
 Export References:

Consignee:
ORIGIN FRUIT DIRECT BV
ALBERT PLESMANWEG 250, (PORTNO.
2450) 3088 GD ROTTERDAM, NEDERLAND,
ROTTERDAM, THE NETHERLANDS.
EORI-NUMMER: NL004260223 *

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
KLOOSTERBOER COOL PORT B.V
ALBERT PLESMANWEG 250
(PORTNO. 2450) 3088 GD
ROTTERDAM / NETHERLANDS
PH +31(0)102833131 **

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:
CSVU 7505424	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*	20000,000	
SEALS : HLD6697878 002B0025298	2300 BOXES FRESH GRAPES / UVAS FRESCAS P.A. 0806.10.00.00 NET WEIGHT: 11,500.00 KG		KGM
MARKS & NOS: THERMOREGISTRES: FDMBM00T70 FDMBM00V80	*PH +31(0)882449300 - FX +31(0) 884783966 // ATT URSULA DUDOK - URSULA@ORIGINFRUITDIRECT.NL **ATT KLOOSTERBOER IMPORTS - KIF.FRUIT@KLOOSTERBOER.NL TEMPERATURE TO BE SET AT -0,5 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	2300 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:

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.

Movement: **FCL/FCL** Currency: **USD**

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	
ADD	35,00	BIL		1 C	
LUMPSUM				C	
Total Freight Prepaid	Total Freight Collect		Total Freight		

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

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