

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: 82645066 SWB-No.: HLCULI3181200496 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.

CPSU 5108541
 SEALS :
 HLD6697821
 002B0025307
 MARKS & NOS:
 THERMOREGISTRES:
 FDMBM00VW0
 FDMBM00TH0

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 2160 BOXES
 FRESH GRAPES / UVAS FRESCAS
 P.A. 0806.10.00.00
 NET WEIGHT:17,712 KG
 *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

Gross Weight:

20000,000
 KGM

Measurement:

*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:

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

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 04.DEC.2018

Freight payable at:

DESTINATION

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2160 BOXES	20000,000	KGM

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

FREIGHT COLLECT