

## 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: 82682923 SWB-No.: HLCULI3181210404 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.:

849N

## 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:
TCLU 1175470	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*	20000,000	
SEALS : HLD6708211 002B0028423	2160 BOXES FRESH GRAPES / UVAS FRESCAS P.A. 0806.10.00.00 NET WEIGHT: 17,712 KG		KGM
MARKS & NOS: THERMOREGISTRES: FDMB00T50 FDMB00VF0	*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

SHIPPED ON BOARD, DATE : 11.DEC.2018

PORT OF LOADING: PAITA, PERU

VESSEL NAME: JULIANA VOYAGE: 849N

FREIGHT COLLECT

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

11.DEC.2018

Freight payable at:

DESTINATION

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
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EMERGENCY BAF	182,00	CTR	1	USD		182,00
OPERAT.COSTRECOVER	110,00	CTR	1	USD		110,00
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	300,00	CTR	1	EUR		300,00
EQUIPM.INSPECT.FEE	15,00	CTR	1	EUR		15,00
ADMIN FEE DEST	35,00	BIL	1	EUR		35,00
LUMPSUM				USD		4308,00