

## 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: SWB-No.: Page:  
 82682929 HLCULI3181210437 2 / 3

## Export References:

## Consignee:

ARC EUROBANAN S.L.  
 PLATAFORMA BAJA PARCELA B.3.3.  
 MERCAMADRID 28053 MADRID, SPAIN  
 EORI ESB78344207  
 PH 34965107436 - FX 34648400258 \*

## Forwarding Agent:

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

TRANSITO 2000, S.L  
 AVDA.VIRGEN DEL CARMEN, 1 3A ,  
 ALGECIRAS (CADIZ) B11385630  
 PH 34965107436 - FX 34648400258  
 JORGE MONTES-JMONTES@EUROBANAN.COM

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

JULIANA

## Voyage-No.:

849N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

ALGECIRAS

## Container Nos., Seal Nos.; Marks and Nos.

CPSU 5141067

SEALS :  
 HLD6708255  
 002B0028493

## MARKS &amp; NOS:

THERMOREGISTRES:  
 FD9BM02S10  
 FD9BM02QJ0

## 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: 17,712.00 KG

## Gross Weight:

20000,000

## Measurement:

KGM

\*ATT JORGE MONTES /  
 JMONTES@EUROBANAN.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

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

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

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

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BAN CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

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	5,00	CTR	1	EUR		5,00
THC DESTINATION	260,00	CTR	1	EUR		260,00
WHARFAG ADMIN DEST	46,50	CTR	1	EUR		46,50
EQPT TRANSFER DEST	35,00	CTR	1	EUR		35,00
CLEANING CHARG.DES	87,00	CTR	1	EUR		87,00
DEST.DOCUMENT FEE	65,00	BIL	1	EUR		65,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
LUMPSUM				USD		4508,00