Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

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:
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Export References:

Consignee:

GREENYARD FRESH FRANCE
15, BOULEVARD DU DELTA, ZONE EURO
DELTA - DE1, 94658 RUNGIS CEDEX,
FRANCE EORI NRO FR 31847752800117
ATT MORIS SIMIC - PH +33149782007 *

Forwarding Agent:

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

GREENYARD SUPPLY CHAIN SERVICES
BV
NIJVERHEIDSWEG 4, 2742 RG
WADDINXVEEN NETHERLANDS
ATT JESSE VAN GEEST
PH +31885294569 **

Consignee's Reference:

Place of Receipt:

Vessel(s): JULIANA

Voyage-No.: 844N

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:
	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
UACU 4779278	3744 BOXES	20000,000	
SEALS :	FRESH GRAPE	KGM	
HLD6725065	P.A. 0806.10.00.00		
002BO021543	NET WEIGHT: 16,848 KG		
MARKS & NOS:			
THERMOREGISTRES:			
FB8BM06G90	*MSIMIC@GREENYARDFRESH.FR		
FB8BM06F90	**WAREHOUSING@GREENYARDSUPPLYCHAIN.		
	COM		
	TEMPERATURE TO BE SET AT -0,5 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	==========	==========	
	3744 BOXES	20000,000	
		KGM	

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

Total Freight Prepaid	Total Freight Collect	Total Freight

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

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 06.NOV.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

MTD17312 (FE; ; ; ;) Plain

SWB-No. HLCULI3181101786

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

SHIPPED ON BOARD, DATE : 06.NOV.2018
PORT OF LOADING: PAITA, PERU
VESSEL NAME: JULIANA VOYAGE: 844N

FREIGHT COLLECT

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