

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: **82568596** SWB-No.: **HLCULI3181120881** 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.: **846N**

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:
<b>UAEU 1262057</b> <b>SEALS :</b> <b>HLD6714128</b> <b>002B0025430</b> <b>MARKS &amp; NOS:</b> <b>THERMOREGISTRES:</b> <b>FDMBM025Q0</b> <b>FDMBM02520</b>	<b>1 CONT. 40'X9'6" REEFER CONTAINER SLAC*</b> <b>2300 BOXES</b> <b>FRESH GRAPE</b> <b>P.A. 0806.10.00.00</b> <b>NET WEIGHT: 11,500 KG</b>	<b>20000,000</b> <b>KGM</b>	
<b>*SLAC = Shipper's Load, Stow, Weight and Count</b>			
<p style="text-align: center;">=====</p> <b>2300 BOXES</b>		<p style="text-align: center;">=====</p> <b>20000,000</b> <b>KGM</b>	

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: <b>1</b>	Packages received by the Carrier:
Movement: <b>FCL/FCL</b>	Currency: <b>USD</b>

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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight

Place and date of issue:  
**LIMA, PERU** **20.NOV.2018**

Freight payable at:  
**DESTINATION**

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

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

SHIPPED ON BOARD, DATE : 20.NOV.2018  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: JULIANA VOYAGE: 846N

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