

## 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:
82584309	HLCULI3181117281	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):

VITOR MARQUES  
 RUA PROJETADA A MATINHA,  
 PREDIO B - 2 C 1950-327 LISBOA  
 PH +351218621350 - FX +351218682320  
 ATT URSULA DUDOK \*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

JULIANA

## Voyage-No.:

846N

Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

SINES

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

GESU 9484554

SEALS :

HLD6714005

002B0025459

002B0025459

HLD67140055

MARKS &amp; NOS:

THERMOREGISTRES

FDMBM005J0

FDMBM003Y0

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*

2202 BOXES

FRESH GRAPE

P.A. 0806.10.00.00

NET WEIGHT: 15,848.4 KG

\*PH +31(0)882449300 - FX +31(0)

884783966 // ATT URSULA DUDOK -

URSULA@ORIGINFRUITDIRECT.NL

\*\*URSULA@ORIGINFRUITDIRECT.NL

TEMPERATURE TO BE SET AT -0,5 C

## Gross Weight:

20000,000

KGM

## Measurement:

\*SLAC = Shipper's Load, Stow, Weight and Count

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2202 BOXES

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20000,000

KGM

## 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

20.NOV.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

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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	10,00	CTR	1	EUR		10,00
THC DESTINATION	200,00	CTR	1	EUR		200,00
PORT CHARGE DEST.	19,00	CTR	1	EUR		19,00
EQPT TRANSFER DEST	10,00	CTR	1	EUR		10,00
CLEANING CHARG.DES	85,00	CTR	1	EUR		85,00
DEST.DOCUMENT FEE	75,00	BIL	1	EUR		75,00
ADMIN FEE DEST	6,00	CTR	1	EUR		6,00
LUMPSUM				USD		5100,00