

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: 82606699 SWB-No.: HLCULI3181129524 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):

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.:

847N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

SINES

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
BMOU 9764655 SEALS : HLD6708438 002B0025374 MARKS & NOS: THERMOREGISTRES: FDMBM018G0 FDMBM015Q0	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2202 BOXES FRESH GRAPE P.A. 0806.10.00.00 NET WEIGHT: 15,848.40 KG	20000,000 KGM	
	=====	=====	
	2202 BOXES	20000,000 KGM	

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

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:

Currency:

FCL/FCL

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

27.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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

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

SHIPPED ON BOARD, DATE : 27.NOV.2018
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: JULIANA VOYAGE: 847N

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