

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: **82606642** SWB-No.: **HLCULI3181129440** Page: **2 / 3**
 Export References:

Consignee:
GREENYARD FRESH FRANCE SAS
15, BOULEVARD DU DELTA, ZONE EURO
DELTA - DE1, 94658 RUNGIS CEDEX,
FRANCE EORI NRO FR 31847752800117
PH +33149782007 *

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
GREENYARD SUPPLY CHAIN SERVICES
BV
NIJVERHEIDSWEG 4, 2742 RG
WADDINXVEEN NETHERLANDS
PH +31885294569
ATT JESSE VAN GEEST **

Consignee's Reference:

Place of Receipt:

Vessel(s): **JULIANA** Voyage-No.: **847N**

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:
HLXU 8716797 SEALS : HLD6708395 002B0025395 MARKS & NOS: THERMOREGISTRES: FDMBM01G30 FDMBM01HK0	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2160 BOXES FRESH GRAPE P.A. 0806.10.00.00 NET WEIGHT: 17,712.00 KG *ATT MORIS SIMIC / MSIMIC@GREENYARDFRESH.FR **DOUANE@GREENYARDSUPPLYCHAIN.COM TEMPERATURE TO BE SET AT -0,5 C	20000,000 KGM	
	=====	=====	
	2160 BOXES	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: 1	Packages received by the Carrier:
Movement: FCL/FCL	Currency: USD

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 **27.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

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	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
LUMPSUM				USD		4308,00