

Shipper:

PLANTACIONES DEL SOL SAC
CAL.TORRES PAZ NRO. 683 PISO 4,
DEP. 401, CHICLAYO - LAMBAYEQUE
RUC: 20550858461
CTC: LUIS JIMENES ZAPATA



Carrier's Reference: 84368308 SWB-No.: HLCULI3190925590 Page: 2 / 3

Export References:

Consignee:

ABC FRESH GMBH
LIPPELTSTR. 1, 20097 HAMBURG
GERMANY - EORI DE220325835038425
CTC: THOMAS DANNAPFEL
TEL: +49 40 30709682
INFO@ABCFRESH.DE, THOMAS@ABCFRESH.DE

Forwarding Agent:

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

VAN DER HELM
DEBUSSY STRAAT 2, 3161 WD RHOON, THE
NETHERLANDS
TEL +31 (0)10 2833131
PERISHABLES@VDHELM.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

CERINTHUS

Voyage-No.:

012N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
SEGU 9115397 SEALS : HLD7730800 003SF014418	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3744 BOXES FRESH GRAPES VARIETY: SUPERIOR SEEDLESS PA. 0806.10.00.00 NET WEIGHT: 16848,00 KG TR: GD1811BEG0 - GD1811AT90 FREIGHT COLLECT TEMPERATURE TO BE SET AT 0,0 C	17848,000 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	

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.

Movement:

FCL/FCL

Currency:

USD

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

Place and date of issue:

LIMA, PERU 25.SEP.2019

Freight payable at:

DESTINATION

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

Total Freight Prepaid	Total Freight Collect	Total Freight

```

-----
Cont/Seals/Marks   Packages/Description of Goods           Weight   Measure
=====
3744 BOXES                17848,000
                                KGM
    
```

SHIPPED ON BOARD, DATE : 25.SEP.2019
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CERINTHUS VOYAGE: 012N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	654,00	CTR	1	USD		654,00
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	305,00	CTR	1	EUR		305,00
IMPORT SERVICE FEE	12,00	CTR	1	EUR		12,00
EQUIPM. INSPECT. FEE	15,00	CTR	1	EUR		15,00
LUMPSUM				USD		3896,00