

## 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: 84368373 SWB-No.: HLCULI3190925641 Page: 2 / 3

## Export References:

## Consignee:

ORIGIN FRUIT DIRECT B.V.  
ALBERT PLESMANWEG 250 PORT NO. 2450  
3088 GD ROTTERDAM  
CTC:URSULA DUDOK  
TEL +31 (0) 88 244 9300  
FAX +31 (0) 88 4783966 \*

## 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  
CTC:KLOOSTERBOER IMPORTS  
TEL+31 (0)10 2833131 \*\*

## 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.

ALSO NOTIFY :

## Number and Kind of Packages, Description of Goods

KLOOSTERBOER COOL PORT B.V.  
ALBERT PLESMANWEG 250  
(PORTNO. 2450) 3088 GD ROTTERDAM /  
NETHERLANDS  
CTC:KLOOSTERBOER IMPORTS  
TEL+31 (0)10 2833131 \*\*

## Gross Weight:

## Measurement:

## 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 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

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

HLBU 9027481      1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 SEALS :      2300 BOXES      13500,000  
 HLD7730883      FRESH GRAPES      KGM  
 003SF014358

VARIETY: SUPERIOR SEEDLESS

PA. 0806.10.00.00

NET WEIGHT: 11,500.00 KG

VENTILATION: CLOSED

HUMIDITY: OFF

COLD TREATMENT: NO

TR: GDEQN00MG0 / GDDQN01FV0  
 FREIGHT COLLECT

\* URSULA@ORIGINFRUITDIRECT.NL  
 \*\* KIF.FRUIT@KLOOSTERBOER.NL

VAT NUMBER : NL 0042.60.223.B.01

EORI NUMBER: NL 004260223  
 TEMPERATURE TO BE SET AT 0,0 C

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

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2300 BOXES	13500,000
	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
EQUIPM.INSPECT.FEE	15,00	CTR	1	EUR		15,00
ADMIN FEE DEST	37,50	BIL	1	EUR		37,50
LUMPSUM				USD		3896,00