

Shipper:

PLANTACIONES DEL SOL SAC
 CALLE TORRES PAZ NRO 683 PISO 4
 DPTO. 401 CHICLAYO, LAMBAYEQUE
 RUC 20550858461 / PH 074 - 233570
 LUIS JIMENEZ ZAPATA / PH 954150922



Carrier's Reference:	SWB-No.:	Page:
83496627	HLCULI3190513731	2 / 3
Export References:		

Consignee:

ARC EUROBANAN S.L.
 PLATAFORMA BAJA PARCELA B.3.3.
 MERCAMADRID 28053 MADRID, SPAIN
 EORI ESB78344207
 ATT JAVIER HERNANDEZ *

Forwarding Agent:

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

TRANSITO 2000, S.L
 AVDA.VIRGEN DEL CARMEN, 1 3 A ,
 ALGECIRAS (CADIZ) B11385630
 ATT JAVIER HERNANDEZ
 JHERNANDEZ@EUROBANAN.COM **

Consignee's Reference:

Place of Receipt:

Vessel(s):

JULIANA

Voyage-No.:

871N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ALGECIRAS

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

HLBU 9270125

SEALS :
0179661

002B0039578

HLD6690046

MARKS & NOS:

THERMOREGISTRES:

FKXCM012W0

FKXCM01210

Number and Kind of Packages, Description of Goods

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

5280 BOXES

FRESH AVOCADOS / PALTAS FRESCAS

P.A. 0804.40.00.00

NET WEIGHT: 21,120 KG

Gross Weight:

23120,000

Measurement:

KGM

*PH +34 91 779 66 28 / FX 34 648
 400 258 / JHERNANDEZ@EUROBANAN.COM
 **PH +34 91 779 66 28 / FX 34 648
 400 258
 TEMPERATURE TO BE SET AT +5,5 C

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

=====
 5280 BOXES

=====
 23120,000
 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

14.MAY.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

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 : 14.MAY.2019
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: JULIANA VOYAGE: 871N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	750,00	CTR	1	USD		750,00
TMNL SECURITY DEST	6,50	CTR	1	EUR		6,50
THC DESTINATION	260,00	CTR	1	EUR		260,00
WHARFAG ADMIN DEST	46,50	CTR	1	EUR		46,50
EQPT TRANSFER DEST	35,00	CTR	1	EUR		35,00
CLEANING CHARG.DES	87,00	CTR	1	EUR		87,00
DEST.DOCUMENT FEE	65,00	BIL	1	EUR		65,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
LUMPSUM				USD		5762,00