Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

# Sea Waybill

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

**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: | SWB-No.: | Page: |
|---|---|---|
| 82804750 | HLCULI3181239796 | 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.:** 852N

**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: |
|---|---|---|---|
| | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* | | |
| UACU 4789018 | 2160 BOXES | 20000,000 | |
| SEALS : | FRESH GRAPES / UVAS FRESCAS | KGM | |
| HLD6698555 | P.A. 0806.10.00.00 | | |
| 002BO027524 | NET WEIGHT: 17,712.00 KG | | |
| 002BO02752 | | | |
| MARKS & NOS: | | | |
| THERMOREGISTRES: | | | |
| FCTBM06XY0 | *ATT MORIS SIMIC / | | |
| FCTBM04N50 | MSIMIC@GREENYARDFRESH.FR | | |
| | **DOUANE@GREENYARDSUPPLYCHAIN.COM | | |
| | TEMPERATURE TO BE SET AT -0,5 C | | |
| *SLAC = Shipper's Load, Stow, Weight and Count | | | |
| | ========== | ========== | |
| | 2160 BOXES | 20000,000 | |
| | | KGM | |

Shipper's declared Value [see clause 7(2) and 7(3)]

| 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 |
|---|---|---|---|---|---|

| Total Freight Prepaid | Total Freight Collect | Total Freight |
|---|---|---|
| | | |

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

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 01.JAN.2019

Freight payable at:

DESTINATION

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

Sea Waybill • Not Negotiable

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

MTD17312 (FE; ; ; ) Plain

Sea Waybill • Not Negotiable

SWB-No. HLCULI3181239796

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

SHIPPED ON BOARD, DATE : 01.JAN.2019
PORT OF LOADING: PAITA, PERU
VESSEL NAME: JULIANA VOYAGE: 852N

FREIGHT COLLECT

| CHARGE | RATE | BASIS | W/M/V | CURR | PREPAID | COLLECT |
|---|---|---|---|---|---|---|
| EMERGENCY BAF | 202,00 | CTR | 1 | USD | | 202,00 |
| 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 |
| LUMPSUM | | | | USD | | 4418,00 |