

Shipper:
 PLANTACIONES DEL SOL SAC
 CAL.TORRES PAZ NRO. 683 PISO 4, DEP.
 401, CHICLAYO - LAMBAYEQUE - PERU
 RUC 20550858461 / PH 074 - 233570
 LUIS JIMENES ZAPATA - PH 954150922



Carrier's Reference:	SWB-No.:	Page:
84456618	HLCULI3191014882	2 / 3
Export References:		

Consignee:
 KARSTEN UK LTD
 CAMELGATE, SPALDING, LINCOLNSHIRE,
 PE12 6ES, UK. EORI 848309404000
 LOGISTICS@KARSTENUK.CO.UK
 PH 44 1775 723 088

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
 KARSTEN UK LTD
 CAMELGATE, SPALDING, LINCOLNSHIRE,
 PE12 6ES, UK. EORI 848309404000
 LOGISTICS@KARSTENUK.CO.UK
 PH 44 1775 723 088

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
EF ELDRA	015N

Place of Delivery:

Port of Loading:
PAITA

Port of Discharge:
LONDON GATEWAY PORT

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLXU 8710443 SEALS : HLD7759703 002B0043601 MARKS & NOS: TERMIREGISTROS: GG8ZA03N50/ GGSZA001A0	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1700 BOXES WITH FRESH GRAPES VARIETY THOMPSON SEEDLESS (1700 CAJAS CON UVAS FRESCA VARIEDAD THOMPSON SEEDLESS) P.A. 0806.10.00.00 NET WEIGHT: 15,300.00 KG. TEMPERATURE TO BE SET AT 0,0 C	17800,000 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	
Movement:	Currency:
FCL/FCL	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:
LONDON GATEWAY PO 16.OCT.2019

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

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Cont/Seals/Marks   Packages/Description of Goods           Weight   Measure
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1700 BOXES                17800,00
                                KGM
    
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SHIPPED ON BOARD, DATE : 16.OCT.2019
 PORT OF LOADING: PAITA
 VESSEL NAME: EF ELDRA VOYAGE: 015N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	646,00	CTR	1	USD		646,00
THC DESTINATION	220,00	CTR	1	GBP		220,00
EQUIPM.INSPECT.FEE	10,00	CTR	1	GBP		10,00
ADMIN FEE DEST	40,00	BIL	1	GBP		40,00
LUMPSUM				USD		3896,00