

Shipper:

PLANTACIONES DEL SOL S.A.C.
 CALLE TORRES PAZ NRO 683, PISO 4, OF.
 401, CHICLAYO - LAMBAYEQUE - PERU
 TEL/FAX 51074599906 / 51074599910
 RUC 20550858461



Carrier's Reference: 82969542 SWB-No.: HLCULI3190201991 Page: 2 / 3

Export References:

Consignee:

STEVIA NATURA SAS
 RUE GEORGES BIZET, 63200 RIOM,
 FRANCIA
 EORI: FR 48825314700042
 TEL / FAX: 33 473973635

Forwarding Agent:

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

STEVIA NATURA SAS
 RUE GEORGES BIZET, 63200 RIOM,
 FRANCIA
 EORI: FR 48825314700042
 TEL / FAX: 33 473973635

Consignee's Reference:

Place of Receipt:

Vessel(s):

JULIANA

Voyage-No.:

857N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

LE HAVRE

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

UACU 8426685
 SEALS :
 HLD6688603
 002B0031944

Number and Kind of Packages, Description of Goods

1 CONT. 40'X8'6" GENERAL PURPOSE CONT. SLAC*
 672 BAGS
 WITH DRY LEAVES OF STEVIA
 REBAUDIANA BERTONI - AGRICULTURAL
 USE
 (672 BOLSAS CON HOJAS SECAS DE
 STEVIA REBAUDIANA BERTONI - USO
 AGRICOLA)
 IN 24 PALLETS
 NET WEIGHT: 16,128.00 KG
 P.A. 1212.99.10.00

Gross Weight:

16720,000
 KGM

Measurement:

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

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672 BAGS

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16720,000
 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

05.FEB.2019

Freight payable at:

ROTTERDAM, NETHER

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 : 05.FEB.2019
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: JULIANA VOYAGE: 857N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	498,00	CTR	1	USD		498,00
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	203,00	CTR	1	EUR		203,00
EQUIPM.INSPECT.FEE	10,00	CTR	1	EUR		10,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
DEST.DOCUMENT FEE	60,00	BIL	1	EUR		60,00
LUMPSUM				USD		1275,00