

## 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:
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## Export References:

## Consignee:

ORIGIN FRUIT DIRECT BV  
 ALBERT PLESMANWEG 250, (PORTNO.  
 2450) 3088 GD ROTTERDAM, NEDERLAND,  
 ROTTERDAM, THE NETHERLANDS.  
 PH +31 (0) 88 2449300 \*

## 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  
 PH +31 (0)10 2833131  
 ATT KLOOSTERBOER IMPORTS \*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

JULIANA

## Voyage-No.:

842N

## 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:
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HLXU 6749894

SEALS :

HLD6676394

002B0021660

MARKS &amp; NOS:

TERMOREGISTRES:

FB8BM05D40

FB8BM05DR0

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

3744 BOXES

FRESH GRAPE

P.A. 0806.10.00.00

NET WEIGHT: 16,848.00 KG

20000,000

KGM

\*FX +31 (0) 88 4783966 // ATT

URSULA DUDOK - URSULA@ORIGINFRUITDI

RECT.NL

\*\*KIF.FRUIT@KLOOSTERBOER.NL

TEMPERATURE TO BE SET AT -0,5 C

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

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3744 BOXES

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20000,000

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
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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

23.OCT.2018

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

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

SHIPPED ON BOARD, DATE : 23.OCT.2018  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: JULIANA VOYAGE: 842N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EMERGENCY BAF	182,00	CTR	1	USD		182,00
OPERAT.COSTRECOVER	110,00	CTR	1	USD		110,00
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	300,00	CTR	1	EUR		300,00
EQUIPM.INSPECT.FEE	15,00	CTR	1	EUR		15,00
ADMIN FEE DEST	35,00	BIL	1	EUR		35,00
LUMPSUM				USD		4308,00