

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: **82409382** SWB-No.: **HLCULI3181022593** Page: **2 / 3**

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

Export References:
 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: |
|--|--|------------------|--------------|
| FSCU 5667280 SEALS : HLD6676393 002B0021701 MARKS & NOS: THERMOREGISTRES: FB8BM05CC0 FB8BM05C40 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3744 BOXES FRESH GRAPES P.A. 0806.10.00.00 NET WEIGHT: 16,848.00 KG *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 | 20000,000 KGM | |
| | ===== | ===== | |
| | 3744 BOXES | 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: 1 | Packages received by the Carrier: |
| Movement: FCL/FCL | Currency: 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:
LIMA, PERU **23.OCT.2018**

Freight payable at:
DESTINATION

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

 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 |