

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: 82453279 SWB-No.: HLCULI3181030784 Page: 2 / 3

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.:

843N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ROTTERDAM

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

UACU 4785898
 SEALS :
 HLD6712361
 002B0021519
 MARKS & NOS:
 THERMOREGISTRES:
 FC2BM02XE0
 FC2BM02W20

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 3744 BOX
 IN 21 PALLETS.
 FRESH GRAPE
 P.A. 0806.10.00.00
 NET WEIGHT: 16,848 KG
 FRESH AIR VENTILATION (OR VENT
 SETTING 0 CBM/HR)

Gross Weight:

20000,000
 KGM

Measurement:

*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

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 30.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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	3744 BOX	20000,000	KGM

SHIPPED ON BOARD, DATE : 30.OCT.2018
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: JULIANA VOYAGE: 843N

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