

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: 82453302 SWB-No.: HLCULI3181030795 Page: 2 / 3

Export References:

Consignee:

CAPESPAN CONTINENT N.V
 ATLANTIC HOUSE, NOORDERLAAN 147,
 B-2030 ANTWERP BELGIUM.
 EORI BE0436722506 - PH +3235460921
 FX : +3235460908 *

Forwarding Agent:

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

KLOOSTERBOER INT. FORWARDING
 P/A COOL PORT
 ALBERT PLESMANWEG 250, 3088 GC
 ROTTERDAM, THE NETHERLANDS
 PH +31 (0)88-5549005
 KIF.FRUIT@KLOOSTERBOER.NL

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.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
SEGU 9112314 SEALS : HLD6712324 002B0021542 MARKS & NOS: THERMOREGISTRES: FC2BM02WV0 FC2BM02W70	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3744 BOXES IN 21 PALLETS. FRESH GRAPE P.A. 0806.10.00.00 NET WEIGHT: 16,848 KG *LOGISTICS@CAPESPAN.EU TEMPERATURE TO BE SET AT -0,5 C	20000,000 KGM	
	=====	=====	
	3744 BOXES	20000,000 KGM	

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

SHIPPED ON BOARD, DATE : 30.OCT.2018

PORT OF LOADING: PAITA, PERU

VESSEL NAME: JULIANA VOYAGE: 843N

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: 1	Packages received by the Carrier:
Movement: FCL/FCL	Currency: USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid	Total Freight Collect	Total Freight			

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

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)

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

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