

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: **82453332** SWB-No.: **HLCULI3181032092** 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.:** 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:
HLXU 8723121 SEALS : HLD6725129 002B0021610 MARKS & NOS: THERMOREGISTRES: FC2BM02TT0 FC2BM02X50	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2232 BOXES FRESH GRAPE P.A. 0806.10.00.00 NET WEIGHT: 17636.4 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 ===== 2232 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 **30.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 : 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