

Shipper:

PLANTACIONES DEL SOL SAC
 CALLE TORRES PAZ NRO 683 PISO 4
 DPTO. 401 CHICLAYO, LAMBAYEQUE
 RUC 20550858461 / PH 074 - 233570
 LUIS JIMENEZ ZAPATA / PH 954150922



Carrier's Reference: 83315347 SWB-No.: HLCULI3190405597 Page: 2 / 3
 Export References:

Consignee:

ARC EUROBANAN S.L.
 PLATAFORMA BAJA PARCELA B.3.3.
 MERCAMADRID 28053 MADRID, SPAIN
 EORI ESB78344207
 ATT JAVIER HERNANDEZ *

Forwarding Agent:

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

TRANSITO 2000, S.L
 AVDA.VIRGEN DEL CARMEN, 1 3RO A ,
 ALGECIRAS (CADIZ) B11385630
 ATT JAVIER HERNANDEZ PH 34917796628
 FX: 34 648 400 258

Consignee's Reference:

Place of Receipt:

Vessel(s):

JULIANA

Voyage-No.:

866N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ALGECIRAS

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

HLBU 9270573

SEALS :

HLD6723781

002B0031814

0179853

MARKS & NOS:

THERMOREGISTRES:

FM1CM01SF0

FM1CM01RN0

Number and Kind of Packages, Description of Goods

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

4416 BOXES

FRESH AVOCADOS / PALTAS FRESCAS

P.A. 0804.40.00.00

NET WEIGHT: 21,984.00 KG

Gross Weight:

23500,000

Measurement:

KGM

CONTROLLED ATMOSPHERE: YES

O2 4% - CO2 6%

*PH: +34 91 779 66 28 / FX: 34

648 400 258 / JHERNANDEZ@EUROBANAN.
COM

**JHERNANDEZ@EUROBANAN.COM

TEMPERATURE TO BE SET AT +5,5 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]

DRAFT

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

09.APR.2019

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

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

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Cont/Seals/Marks   Packages/Description of Goods           Weight   Measure
=====
4416 BOXES                23500,000
                                KGM
    
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SHIPPED ON BOARD, DATE : 09.APR.2019
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: JULIANA VOYAGE: 866N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	750,00	CTR	1	USD		750,00
TMNL SECURITY DEST	6,50	CTR	1	EUR		6,50
THC DESTINATION	260,00	CTR	1	EUR		260,00
WHARFAG ADMIN DEST	46,50	CTR	1	EUR		46,50
EQPT TRANSFER DEST	35,00	CTR	1	EUR		35,00
CLEANING CHARG.DES	87,00	CTR	1	EUR		87,00
DEST.DOCUMENT FEE	65,00	BIL	1	EUR		65,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
LUMPSUM				USD		5762,00