

**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:** 83392417  
**SWB-No.:** HLCULI3190422653  
**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 3 A ,  
 ALGECIRAS (CADIZ) B11385630  
 ATT JAVIER HERNANDEZ  
 JHERNANDEZ@EUROBANAN.COM \*\*

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** JULIANA  
**Voyage-No.:** 868N

**Place of Delivery:**

**Port of Loading:**  
 PAITA, PERU

**Port of Discharge:**  
 ALGECIRAS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9004110	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*	23120,000	
SEALS : HLD6717239 002B0034634 0179597	5280 BOXES FRESH AVOCADOS / PALTAS FRESCAS P.A. 0804.40.00.00 NET WEIGHT: 21,120 KG		KGM
MARKS & NOS: THERMOREGISTRES: FM1CM00A50 FM1CM00A40	*PH +34 91 779 66 28 / FX 34 648 400 258 / JHERNANDEZ@EUROBANAN.COM **PH +34 91 779 66 28 / FX 34 648 400 258 TEMPERATURE TO BE SET AT +5,5 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	5280 BOXES	23120,000	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] **DRAFT**

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

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.APR.2019

**Freight payable at:**  
 DESTINATION

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

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

SHIPPED ON BOARD, DATE : 23.APR.2019  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: JULIANA VOYAGE: 868N

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