

Shipper:

ECOSAC AGRICOLA S.A.C
RUC 20530184596
CAR. CHAPAIRA NRO. S-N CAS. CHAPAIR
A (FRENTE AL CASERIO CHAPAIRA)
PIURA - PIURA - CASTILLA - PERU
TEL: 073-628605



Carrier's Reference: 82306712 SWB-No.: HLCULI3181211853 Page: 2 / 3
Export References:

Consignee:

CAPESPAN CONTINENT N.V.
ATLANTIC HOUSE, NOORDERLAAN 147
B-2030 ANTWERP BELGIUM TEL: +32 3 5
46 0921 FAX: +32 3 546 0908 EMAIL:
LOGISTICS@CAPESPAN.EU
EORI NUMBER: BE0436722506

Forwarding Agent:
PALACIOS & ASOCIADOS AGENTES DE
ADUANA
JR. LAMBAYEQUE NO. 210- 2DO PISO

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.:

850N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|---|---|------------------|---------------|
| BMOU 9784435 SEALS : HLD6724564 003PL004930 002AQ016020 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3528 BOXES FRESH GRAPES REFRIGERATED UVA DE MESA FRESCA REFRIGERADA 1 FCL 3528 BOXES OF FRESH GRAPES REFRIGERATED IN 20 PALLETS VARIETY RED GLOBE HTS CODE: 0806.10 | 20000,000 KGM | 40,000 MTQ |
| | TR 01: TR 02: | | |
| | FREIGHT COLLECT TEMPERATURE TO BE SET AT -1,0 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: 1
Packages received by the Carrier:

Movement: FCL/FCL
Currency:

| 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, PERU 18.DEC.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 |
|-----------------------|-----------------------|---------------|
| | | |

| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|------------------|-------------------------------|------------------|---------------|
| | ===== | ===== | ===== |
| | 3528 BOXES | 20000,000 KGM | 40,000 MTQ |

SHIPPED ON BOARD, DATE : 18.DEC.2018
PORT OF LOADING: PAITA, PERU
VESSEL NAME: JULIANA VOYAGE: 850N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT