

Shipper:

PLANTACIONES DEL SOL SAC
CAL.TORRES PAZ NRO. 683 PISO 4,
DEP. 401, CHICLAYO - LAMBAYEQUE
RUC: 20550858461
CTC: LUIS JIMENES ZAPATA



Carrier's Reference:	SWB-No.:	Page:
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Export References:		

Consignee:

ABC FRESH GMBH
LIPPELTSTR. 1, 20097 HAMBURG
GERMANY - EORI DE220325835038425
CTC: THOMAS DANNAPFEL
TEL: +49 40 30709682
INFO@ABCFRESH.DE, THOMAS@ABCFRESH.DE

Forwarding Agent:

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

VAN DER HELM
DEBUSSY STRAAT 2, 3161 WD RHOON, THE
NETHERLANDS
TEL +31 (0)10 2833131
PERISHABLES@VDHELM.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

EF ELDRA

Voyage-No.:

013N

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:
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SEGU 9069542
SEALS :
HLD773708
003SF014130

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

2300 BOXES
FRESH GRAPES

14000,000
KGM

VARIETY: SUGRAONE (SUPERIOR
SEEDLESS)
PA. 0806.10.00.00

NET WEIGHT: 11500,00 KG
TERMOREGISTROS: FM5CM006E0 /
FM1CM00QC0

VENTILACION: CERRADA.

HUMEDAD: OFF

COLD TREATMENT: NO

FREIGHT COLLECT

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, PERU

02.OCT.2019

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

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

TEMPERATURE TO BE SET AT 0,0 C

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

=====
 2300 BOXES

=====
 14000,000
 KGM

SHIPPED ON BOARD, DATE : 02.OCT.2019

PORT OF LOADING: PAITA, PERU

VESSEL NAME: EF ELDRA VOYAGE: 013N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	646,00	CTR	1	USD		646,00
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	305,00	CTR	1	EUR		305,00
IMPORT SERVICE FEE	12,00	CTR	1	EUR		12,00
EQUIPM.INSPECT.FEE	15,00	CTR	1	EUR		15,00
LUMPSUM				USD		3896,00

DRAFT

DRAFT