

## Shipper:

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



Carrier's Reference: SWB-No.: Page:  
84429565 HLCULI3191006826 2 / 3

## Export References:

## Consignee:

ABC FRESH GMBH  
LIPPELTSTR. 1, 20097 HAMBURG  
GERMANY - EORI DE220325835038425  
CONTACT: THOMAS DANNAPFEL  
+49 40 30709682 (T)  
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  
CONTACT .  
+31 (0)10 2833131 (T)  
PERISHABLES@VDHELM.COM

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CERINTHUS

## Voyage-No.:

014N

## 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:
CRLU 1822780 SEALS : HLD7737344 003SF014141	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2300 BOXES FRESH GRAPE VARIETY: SUGRAONE (SUPERIOR SEEDLESS) PA. 0806.10.00.00 NET WEIGHT: 11500,00 KG FDJ BM0 ORB 0//FDJ BM0 0QZ0  FREIGHT COLLECT TEMPERATURE TO BE SET AT 0,0 C	14000,000 KGM	

\*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/ 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 09.OCT.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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2300 BOXES	14000,000	KGM

SHIPPED ON BOARD, DATE : 09.OCT.2019  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: CERINTHUS VOYAGE: 014N

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