

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:
84429590	HLCULI3191006815	2 / 3
Export References:		

Consignee:

ORIGIN FRUIT DIRECT B.V.
ALBERT PLESMANWEG 250 PORT NO. 2450
3088 GD ROTTERDAM
CTC:URSULA DUDOK
TEL +31 (0) 88 244 9300
FAX +31 (0) 88 4783966 *

Forwarding Agent:

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

KLOOSTERBOER COOL PORT B.V.
ALBERT PLESMANWEG 250
(PORTNO. 2450) 3088 GD ROTTERDAM /
NETHERLANDS
CTC:KLOOSTERBOER IMPORTS
TEL+31 (0)10 2833131 **

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.

ALSO NOTIFY :

Number and Kind of Packages, Description of Goods

KLOOSTERBOER COOL PORT B.V.
ALBERT PLESMANWEG 250
(PORTNO. 2450) 3088 GD ROTTERDAM /
NETHERLANDS
CTC:KLOOSTERBOER IMPORTS
TEL+31 (0)10 2833131 **

Gross Weight:

Measurement:

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 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
CPSU 5158901 SEALS : HLD7737345 003SF014138	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2160 BOXES FRESH GRAPE VARIETY: RED GLOBE PA. 0806.10.00.00 NET WEIGHT: 17712,00 KGS TR: FDJ BM0 OPG 0// FDJ BM0 OPT 0 FREIGHT COLLECT * URSULA@ORIGINFRUITDIRECT.NL ** KIF.FRUIT@KLOOSTERBOER.NL VAT NUMBER : NL 0042.60.223.B.01 EORI NUMBER: NL 004260223 TEMPERATURE TO BE SET AT 0,0 C	20212,000 KGM	
	=====	=====	
	2160 BOXES	20212,000 KGM	

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

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
EQUIPM.INSPECT.FEE	15,00	CTR	1	EUR		15,00
ADMIN FEE DEST	37,50	BIL	1	EUR		37,50
LUMPSUM				USD		3896,00