

Shipper:

PLANTACIONES DEL SOL SAC
 CAL.TORRES PAZ NRO. 683 PISO 4, DEP.
 401, CHICLAYO - LAMBAYEQUE -
 PER RUC: 20550858461 LUIS JIMENES
 ZAPATA TE: TEL: 074 - 233570
 FX: CEL: 954150922



Carrier's Reference: SWB-No.: Page:
 84451924 HLCULI3191007449 2 / 3
 Export References:

Consignee:

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

Forwarding Agent:

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

VAN DER HELM
 DEBUSSYSTRAT 2, 3161 WD RHOON ,
 THE NETHERLANDS
 TE: +31 (0)10 2833131
 EM: 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:
BMOU 9757321 SEALS : HLD7759699 003SF014708	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2160 BOXES FRESH GRAPES VARIETY: RED GLOBE PA. 0806.10.00.00 NET WEIGHT: 17712,00 KG TR: FKZCM00QG0 //FKZCM00QM0 FREIGHT COLLECT TEMPERATURE TO BE SET AT 0,0 C	20212,000 KGM	
	2160 BOXES	20212,000 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 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

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

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

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