

## Shipper:

PLANTACIONES DEL SOL SAC  
RUC: 20550858461  
CALLE TORRES PAZ N 683 PISO 4  
DPTO. 401 CHICLAYO,  
LAMBAYEQUE



Carrier's Reference: 84429678 SWB-No.: HLCULI3191007080 Page: 2 / 3  
Export References:

## Consignee:

ARC EUROBANAN S.L.  
PLATAFORMA BAJA PARCELA B.3.3.  
MERCAMADRID 28053 MADRID, SPAIN  
EORI ESB78344207  
CONTACTO: JORGE MONTES  
CORREO: JMONTES@EUROBANAN.COM \*\*

Forwarding Agent:

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

TRANSITO 2000, S.L AVDA.VIRGEN DEL  
CARMEN, 1 3 A , ALGECIRAS (CADIZ)  
B11385630 CON JORGE MONTES  
CORREO: JMONTES@EUROBANAN.COM  
TELFONO: 34 96 510 74 36  
FAX: 34 648 400 258

Consignee's Reference:

Place of Receipt:

## Vessel(s):

CERINTHUS

## Voyage-No.:

014N

Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

ALGECIRAS, SPAIN

## Container Nos., Seal Nos.; Marks and Nos.

SEGU 9377458  
SEALS :  
HLD7725707  
003SF014054

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2160 BOXES  
FRESH GRAPE  
VARIETY: RED GLOBE  
PA. 0806.10.00.00  
NET WEIGHT: 17712,00 KG  
TR: FM5CM00680 / DJHBM055V0  
VENTILACIN: CERRADA.  
HUMEDAD: OFF.

## Gross Weight:

20212,000  
KGM

## Measurement:

COLD TREATMENT: NO

FREIGHT COLLECT

\*\*TELFONO: 34 96 510 74 36

FAX: 34 648 400 258

TEMPERATURE TO BE SET AT 0,0 C

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:

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

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure  
 \*SLAC = Shipper's Load, Stow, Weight and Count  
 =====  
 2160 BOXES 20212,000  
 KGM

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

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES,  
 SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3),  
 BANK

CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE  
 BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY  
 NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER  
 AND OR HIS AGENTS.

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	816,00	CTR	1	USD		816,00
TMNL SECURITY DEST	6,50	CTR	1	EUR		6,50
THC DESTINATION	260,00	CTR	1	EUR		260,00
WHARFAG ADMIN DEST	46,50	CTR	1	EUR		46,50
EQPT TRANSFER DEST	35,00	CTR	1	EUR		35,00
CLEANING CHARG.DES	87,00	CTR	1	EUR		87,00
DEST.DOCUMENT FEE	65,00	BIL	1	EUR		65,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
LUMPSUM				USD		3834,00