

Shipper:

PLANTACIONES DEL SOL SAC
CAL.TORRES PAZ NRO. 683 PISO 4, DEP.
401, CHICLAYO - LAMBAYEQUE - PERU
RUC 20550858461 / PH 074 - 233570
LUIS JIMENES ZAPATA - PH 954150922



Carrier's Reference: SWB-No.: Page:
84503012 HLCULI3191025117 2 / 3
Export References:

Consignee:

ARC EUROBANAN S.L.
PLATAFORMA BAJA PARCELA B.3.3.
MERCAMADRID 28053 MADRID, SPAIN
EORI ESB78344207 JORGE MONTES
JMONTES@EUROBANAN.COM PH 34 96 510
74 36 / FX 34 648 400 258

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
JORGEMONTES JMONTES@EUROBANAN.COM**

Consignee's Reference:

Place of Receipt:

Vessel(s):

CERINTHUS

Voyage-No.:

016N

Place of Delivery:

Port of Loading:

PAITA

Port of Discharge:

ALGECIRAS

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

HLBU 9079401
SEALS :
HLD7762730
002B0043817
MARKS & NOS:
TERMOREGISTROS: G
G8ZA03M80 /
GG8ZA03MV0

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2160 BOXES
WITH FRESH GRAPES VARIETY RED GLOBE
(2160 CAJAS CON UVAS FRESCA
VARIEDAD RED GLOBE)
P.A. 0806.10.00.00
NET WEIGHT: 17,712.00 KG.
**PH 34 96 510 74 36 / FX 34 648
400 258
TEMPERATURE TO BE SET AT 0,0 C

Gross Weight:

20212,000
KGM

Measurement:

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

=====
2160 BOXES

=====
20212,000
KGM

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 23.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

SHIPPED ON BOARD, DATE : 23.OCT.2019
 PORT OF LOADING: PAITA
 VESSEL NAME: CERINTHUS VOYAGE: 016N

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