

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: 84543435 SWB-No.: HLCULI3191031898 Page: 2 / 3

Export References:

Consignee:

ARC EUROBANAN S.L.
PLATAFORMA BAJA PARCELA B.3.3.
MERCAMADRID, 28053 MADRID, SPAIN
EORI ESB78344207
ATT JORGE MONTES *

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
ATT JORGE MONTES
T: 34 965107436 FX: 34 648400258 **

Consignee's Reference:

Place of Receipt:

Vessel(s):

EF ELDRA

Voyage-No.:

017N

Place of Delivery:

Port of Loading:

PAITA

Port of Discharge:

ALGECIRAS

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

SEGU 9371845
SEALS :
HLD7756163
002B0043693
MARKS & NOS:
THERMOREGISTRES:
GG8ZA03VD0
GG8ZA03MB0

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 FRESCAS
VARIEDAD RED GLOBE)
P.A. 0806.10.00.00
NET WEIGHT: 17,712.00 KG.

Gross Weight:

20212,000
KGM

Measurement:

*T: 34 96 510 74 36 / FX:34 648
400 258 / JMONTES@EUROBANAN.COM
**JMONTES@EUROBANAN.COM
TEMPERATURE TO BE SET AT 0,0 C

*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 30.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

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

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

SHIPPED ON BOARD, DATE : 30.OCT.2019
 PORT OF LOADING: PAITA
 VESSEL NAME: EF ELDRA VOYAGE: 017N

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