

Shipper:

PLANTACIONES DEL SOL SAC
RUC: 20550858461
CALLE.TORRES PAZ NRO. 683,
PISO 4 DTO. 401, CHICLAYO,
LAMBAYEQUE -PERU
CNT: LUIS JIMENEZ ZAPATA*



Carrier's Reference: 53880143 SWB-No.: HLCULI3201039790 Page: 2 / 3
Export References:

Consignee:

ORIGIN FRUIT DIRECT B.V.
ALBERT PLESMANWEG 250 PORT NO. 2450
3088 GD ROTTERDAM EORI NUMBER:
NL0042.60.223.B.01/NL004260223
CNT:URSULA DUDOK
EMAIL:URSULA@ORIGINFRUITDIRECT.NL**

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
CNT:KLOOSTERBOER IMPORTS
EMAIL:KIF.FRUIT@KLOOSTERBOER.NL
TEL FONO :+31 (0)10 2833131

Consignee's Reference:

Place of Receipt:

Vessel(s):

LIMARI

Voyage-No.:

070N

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
CNT:KLOOSTERBOER IMPORTS
EMAIL:KIF.FRUIT@KLOOSTERBOER.NL
TEL FONO :+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

04 . NOV . 2020

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

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Cont/Seals/Marks Packages/Description of Goods Weight Measure
TRIU 8179826 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
SEALS : 3744 BOXES 19348,000
003SF025457 UVAS FRESCAS / FRESH GRAPES KGM
HLD11322003 VARIEDAD: THOMPSON
PA. 0806.10.00.00
NET WEIGHT:16,848.00 KG
    
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TR:5533565/ 6095597
FREIGHT COLLECT
*TEL: 074 - 233570
CEL: 954150922
**TEL FONO :+31 (0) 88 244 9300
FAX :+31 (0) 88 4783966
TEMPERATURE TO BE SET AT 0,0 C
    
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*SLAC = Shipper's Load, Stow, Weight and Count

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3744 BOXES 19348,000
KGM
    
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SHIPPED ON BOARD, DATE : 04.NOV.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: LIMARI VOYAGE: 070N

Additional expenses and service fees related to delivery of cargo and equipment occurring in Peru are applicable. Detailed information about these standard local charges, which are part of the contract of carriage, can be found in <https://www.hapag-lloyd.com/perulocalrates> Merchants acknowledge and accept that these local charges are to be paid in Peru.

FREIGHT COLLECT

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination. In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed- and store them for the duration of the crisis before sending the OBL to bank/consignee/notify.

THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	440,00	CTR	1	USD		440,00
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	305,00	CTR	1	EUR		305,00
EQUIPM.INSPECT.FEE	20,00	CTR	1	EUR		20,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD		3810,00