

Shipper:

PLANTACIONES DEL SOL SAC
 CALLE.TORRES PAZ NRO.
 683, PISO 4, DTO.
 401, CHICLAYO, LAMBAYEQUE-PERU RUC:
 20550858461 CTC: LUIS JIMENEZ
 ZAPATA TEL: 074 - 233570*



Carrier's Reference: 55893433 SWB-No.: HLCULI3201212115 Page: 2 / 3
 Export References:

Consignee:

PRODUCTORA ALYSA SPA
 CALLE TRES, N 600, BELLOTO NORTE,
 QUILPUE - CHILE TEL:+56 32 2158451
 76667160-8

Forwarding Agent:

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

PRODUCTORA ALYSA SPA
 CALLE TRES, N 600, BELLOTO NORTE,
 QUILPUE - CHILE TEL:+56 32 2158451
 76667160-8

Consignee's Reference:

Place of Receipt:

Vessel(s):

LIMARI

Voyage-No.:

076N

Place of Delivery:

Port of Loading:

PAITA

Port of Discharge:

VALPARAISO

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

UACU 8227810
 SEALS :
 HLD11346530
 003SF026311

Number and Kind of Packages, Description of Goods

1 CONT. 40'X8'6" GENERAL PURPOSE CONT. SLAC*
 616 BAGS
 616 BOLSAS CON HOJAS SECAS DE
 STEVIA REBAUDIANA BERTONI -
 STEVIA CONVENCIONAL VARIETY MORITA
 II
 PA. 1212.99.10.00 / PO 4985
 NET WEIGHT 14,784.00 KG
 FREIGHT COLLECT

Gross Weight:

15310,000
 KGM

Measurement:

(*) CEL: 954150922
 HS CODE: 1212991000

*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]

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
MFR	78,00	CTR	1	C	78,00
THD	124,00	CTR	1	C	124,00
LUMPSUM				C	1419,00

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 16.DEC.2020

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER

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

Roxana Santa Cruz

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	===== 616 BAGS	===== 15310,000	KGM

SHIPPED ON BOARD, DATE : 16.DEC.2020
PORT OF LOADING: PAITA
VESSEL NAME: LIMARI VOYAGE: 076N

FREIGHT COLLECT


Roxana Santa Cruz