

## Shipper:

PLANTACIONES DEL SOL SAC  
CAL.TORRES PAZ NRO. 683 PISO 4,  
DEP. 401, CHICLAYO-LAMBAYEQUE-  
PERU 20550858461  
CNT: LUIS JIMENES ZAPATA  
TEL: 074 - 233570 CEL: 954150922



Carrier's Reference: 85728228 SWB-No.: HLCULI3200608080 Page: 2 / 3  
Export References:

## Consignee:

GREENYARD FRESH FRANCE SAS  
15, BOULEVARD DU DELTA ZONE EURO  
DELTA - DE1 94658 RUNGIS CEDEX-  
FRANCE, VAT : FR 56 318 477 528,  
EORI N FR 318 477 528 00117  
CNT:MORIS SIMIC/ ISABELLE PRADEAU/

Forwarding Agent:

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

COOL CONTROL BV  
HONDERDLAND 90 2676 LS MAASDIJK  
THE NETHERLANDS VAT : NL 80 44 57  
955 B01 CNT:RENZO CERUTI, MARIJN  
DRAAK  
EMAIL:RCERUTI@GREENYARDFRESH.FR,

Consignee's Reference:

Place of Receipt:

## Vessel(s):

Voyage-No.:

CRISTINA STAR

049N

Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UAEU 1239761 SEALS : HLD9075284 003SF020185	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS P.A:0804.40.0000 NET WEIGHT: 24,000.00 KG. TR:GND6N003F0/ GND6N002Q0 FREIGHT COLLECT	26500,000 KGM	

\*RAYAAN AJROUD / RENZO CERUTI  
EMAIL:MSIMIC@GREENYARDFRESH.FR,  
IPRADEAU@GREENYARDFRESH.FR ,  
RAJROUD@GREENYARDFRESH.FR ,  
RCERUTI@GREENYARDFRESH.FR  
TEL: +33 1 49 78 20 07

\*IMPORT@COOLCONTROL.NL  
TEMPERATURE TO BE SET AT +6,0 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:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

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

10.JUN.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

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

=====  
 2400 BOXES =====  
26500,000  
KGM

SHIPPED ON BOARD, DATE : 10.JUN.2020  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: CRISTINA STAR VOYAGE: 049N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	801,00	CTR	1	USD		801,00
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	305,00	CTR	1	EUR		305,00
EQUIPM.INSPECT.FEE	15,00	CTR	1	EUR		15,00
LUMPSUM				USD		5949,00