

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: 85982886 SWB-No.: HLCULI3200706390 Page: 2 / 3
 Export References:

Consignee:

DRISCOLL S OF EUROPE
 HAZELDONK 6548 4836LD BREDA P.O.
 BOX 2203, 4800 CE BREDA, THE
 NETHERLANDS CNT: MANON VISSERS
 EMAIL:MVISSERS@DRISCOLLS.EU
 TEL:31 (0) 85 0217 832

Forwarding Agent:

PLANTACIONES DEL SOL S.A.C.
 CAL. TORRES PAZ NRO. 683 INT. 401
 74 LAMBAYEQUE PERU

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

LCL (THE NETHERLANDS B.V.)
 KOOPLIEDENWEG 22, 2991 LN
 BARENDRECHT, THE NETHERLANDS
 CNT: JORG VAN DEN HAAK
 EMAIL:OPS.NL@LCLOG.COM
 TEL:31180460770

Consignee's Reference:

Place of Receipt:

Vessel(s):

POHORJE

Voyage-No.:

053N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

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

HLBU 9431298
 SEALS :
 HLD9068223
 003SF021036
 192429

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 7500 BOXES
 ARANDANO FRESCO / FRESH BLUEBERRIES
 VARIETY:DUPREE , EMERALD ,
 SNOWCHASER ,
 TERRAPIN , VENTURA , BILOXI

Gross Weight:

13750,000
 KGM

Measurement:

PA. 0810.40.00.00

NET WEIGHT: 11,250.00 KG

HUMIDITY: OFF

O2: 6 % / CO2 : 12 %

TR:5116018 /5136515

FREIGHT PREPAID

(*)CEL: 954150922

TEMPERATURE TO BE SET AT 0,0 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:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	426,00	CTR	1	P	426,00
TSD	15,00	CTR	1	C	
THD	305,00	CTR	1	C	
RLB	20,00	CTR	1	C	
ADD	40,00	BIL	1	C	
LUMPSUM				P	5274,00

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 08.JUL.2020

Freight payable at:

ORIGIN

Total Freight Prepaid

5700.00

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER

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

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

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

=====
7500 BOXES

=====
13750,000
KGM

SHIPPED ON BOARD, DATE : 08.JUL.2020
PORT OF LOADING: PAITA, PERU
VESSEL NAME: POHORJE VOYAGE: 053N

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT