

## Shipper:

PLANTACIONES DEL SOL SAC  
AV. SANTA CRUZ NRO. 888  
URB. RESIDENCIAL ,  
MIRAFLORES-LIMA-PERU  
CTC:LUIS JIMENES ZAPATA  
RUC: 20550858461\*



Carrier's Reference:	SWB-No.:	Page:
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Export References:		

## Consignee:

VALLE VERDE LIMITADA  
EL MAITEN LOTE A-1  
LOS ANGELES CHILE. RUT:  
76.020.408-0  
CONTACT: RODRIGO PARRA MUNDACA  
CEL: +569 8188 9006\*\*

Forwarding Agent:  
INFINIA OPERADOR LOGISTICO S.A.  
RUC: 20518254970

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

VALLE VERDE LIMITADA  
EL MAITEN LOTE A-1  
LOS ANGELES CHILE. RUT:  
76.020.408-0  
CONTACT: RODRIGO PARRA MUNDACA  
CEL: +569 8188 9006\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CALLAO EXPRESS

## Voyage-No.:

5223S

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

SAN ANTONIO, CHILE

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 6108656  
SEALS :  
HLG9524156  
003PL037350  
537722

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2400 BOXES  
FRESH AVOCADOS  
HASS VARIETY  
(2400 CAJAS CON PALTAS FRESCAS  
VARIEDAD HASS)

P.A.: 0804.40.00.00  
HS CODE: 080440  
NET WEIGHT: 24,000.00 KG  
TERMOGRAPHS:  
U1016590 / U1016591

FREIGHT COLLECT

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TEL: 074 - 233570  
CEL: 954150922

TEMPERATURE TO BE SET AT +5,0 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]

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
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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

12.JUL.2025

Freight payable at:

Total Freight Prepaid

Total Freight Collect

Total Freight

2380.00

2380.00

FOR ABOVE NAMED CARRIER  
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

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

Sea Waybill - Not Negotiable

MTD17312 (FE... ) Plain

Sea Waybill - Not Negotiable



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	2400 BOXES	27000,000	KG

SHIPPED ON BOARD, DATE : 12.JUL.2025  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CALLAO EXPRESS VOYAGE: 5223S

FREIGHT COLLECT

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.

Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by  
 TD, BL Fee, USD, 98, Per BL, +18%, Port Agent  
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 192, Per Box, +18%, Port Agent  
 GATE OUT, Expo empty handling, USD, 150, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 215, Per Box, +18%, Depot / Port Agent

Please check below link to validate detailed PAITA rates  
 Detailed information about these standard local charges can be found in <https://www.hapag-lloyd.com/perulocalrates>  
 Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00 CTR	1	USD		50,00
MARINEFUEL RECOVER	180,00 CTR	1	USD		180,00
THC DESTINATION	270,00 CTR	1	USD		270,00
DEST.DOCUMENT FEE	60,00 BIL	1	USD		60,00
LUMPSUM			USD		1820,00