

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:
69327842	HLCULI3250707480	2 / 3
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.

HLBU 9637592
SEALS :
HLG9530040
003PL037352
537724

Number and Kind of Packages, Description of Goods

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

Gross Weight:

27000,000
KG

Measurement:

P.A.: 0804.40.00.00
HS CODE: 080440
NET WEIGHT: 24,000.00 KG
TERMOGRAPHS:
U1016594 / U1016595
FREIGHT COLLECT

*
TEL: 074 - 233570
CEL: 954150922

**

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

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 CHILE
AGENCIA MARITIMA LTDA (AS AGENT)

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
 PRODUCTOSPARRAYVALLEVERDE@GMAIL.COM
 TEMPERATURE TO BE SET AT +5,0 C

*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