

## Shipper:

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



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

## Consignee:

HALLS FRANCE  
7 BOULEVARD DU DELTA - ZONE EURO  
DELTA - BAT DE3  
CP 40116 - 94658 RUNGIS CEDEX  
TEL : 0033.182.39.00.30  
FAX : 0033.145.12.95.04\*\*

## Forwarding Agent:

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

COOL CONTROL  
HONDERDLAND 90  
2676LS MAASDIJK  
MAIL : INFO@COOLCONTROL.NL  
MAIL : IMPORT@COOLCONTROL.NL  
MAIL : RONALD@COOLCONTROL.NL\*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CAPE SPENCER

## Voyage-No.:

616N

## 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:
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HLBU 9266995  
SEALS :  
HLG9577801  
004VA786067

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
4992 BOXES 24408,000  
4992 BOXES WITH FRESH AVOCADOS KGM  
HASS VARIETY  
(4992 CAJAS CON PALTAS FRESCAS  
VARIEDAD HASS)  
P.A.: 0804.40.00.00  
HS CODE: 080440  
NET WEIGHT: 21,408.00 KG  
TERMOGRAPHS:  
8184524 - 8185022  
VENTILATION: CLOSED  
HUMIDITY: OFF  
RFHC EXTRAFRESH  
O2: 4% - CO2: 6%  
FREIGHT COLLECT  
\*\*CTC: LUIS JIMENES ZAPATA  
TELEFONO: 074 - 233570  
CELULAR: 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
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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.APR.2026

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

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
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\*\*PROCUREMENT : DOCUMENTATION  
 MAIL : IMPORTSFRANCE@HALLSFRANCE.FR  
 CONTACT : IZAM AFKIR  
 QUALITY : DOCUMENTATION  
 QUALITEFRANCE@HALLSFRANCE.FR  
 CARRIE@HLHALL.CO.UK  
 TVA: FR 89894481969  
 EORI : FR 894481969  
 \*\*\*TEL.0031.174.52.63.60  
 FAX.0031.174.52.63.61  
 TEMPERATURE TO BE SET AT +6,0 C

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

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4992 BOXES	24408,000
	KGM

SHIPPED ON BOARD, DATE : 12.APR.2026  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: CAPE SPENCER VOYAGE: 616N

ALL CHARGES COLLECT

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus following unloading at the port of discharge.

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, 100, Per BL, +18%, Port Agent  
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 195, Per Box, +18%, Port Agent  
 GATE OUT, Expo empty handling, USD, 160, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 225, 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.

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

BUYER ACTUALIZADO  
 Debe decir:  
 HALLS FRANCE  
 7 Boulevard du Delta - Zone Euro  
 Delta - Bat DE3  
 CP 40116 - 94658 Rungis Cedex  
 Tel : 0033.182.39.00.30  
 Fax : 0033.145.12.95.04  
 Procurement : documentation  
 Mail : importsfrance@hallsfrance.fr  
 Contact : Izam AFKIR  
 Quality : documentation  
 qualitefrance@hallsfrance.fr  
 carrie@hlhall.co.uk  
 TVA: FR 89894481969  
 EORI : FR 894481969

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EMERGENCY FUEL	450,00	CTR	1	USD		450,00
EU EMISS.ALLOWANCE	288,00	CTR	1	USD		288,00
MARINEFUEL RECOVER	602,00	CTR	1	USD		602,00
CONTROLLED ATMOS.	1500,00	CTR	1	USD		1500,00
PANAMA CANAL CHGE.	260,00	CTR	1	USD		260,00
PEAK SEASON SURCH.	400,00	CTR	1	USD		400,00
TMNL SECURITY DEST	30,00	CTR	1	EUR		30,00
THC DESTINATION	370,00	CTR	1	EUR		370,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	65,00	BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD		2601,00