

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:

MEHADRID TNUPORT EXPORT LP
FRANKLINWEG 45A 4207 HX GORINCHEM
EORI NUMBER: SIIL005005LC00211
CTC: JEFFREY BAZEN
EMAIL: LOGISTICS@MTEX.NL
PHONE: +31 180 642 570

Forwarding Agent:

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

SHYPPLE FRESH B.V.
VASTELAND 100 3011 BP ROTTERDAM
UB3 5AR, UNITED KINGDOM
EORI - GB849450791000
EMAIL:
NL.IMPORTSEA@SHYPPLEFRESH.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

MERSIN EXPRESS

Voyage-No.:

619N

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 9391235
SEALS :
HLG9580636
004VA786335

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

5280 BOXES
WITH FRESH AVOCADOS
HASS VARIETY
(5280 CAJAS CON PALTAS FRESCAS
VARIEDAD HASS)

24120,000
KGM

P.A.: 0804.40.00.00
HS CODE: 080440
NET WEIGHT: 21,120.00 KG
TERMOGRAPHS:
7977936 - 7977820

VENTILATION: CLOSED
HUMIDITY: OFF
RFHC MAXTEND SECURA
O2: 12% - CO2: 8%

FREIGHT COLLECT

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 05.MAY.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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

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