

Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
21188638	HLCULI3251107998	2 / 3
Export References:		

Consignee:

HILLFRESH INTERNATIONAL BV
PESETASTRAAT 5B 2991 XT BARENDRECHT
VAT: NL802236790B02 /
EORI: EORI HILLFRESH: NL802236790
CTC: ARTJAN DE WINTER **

Forwarding Agent:

AXIS GLOBAL LOGISTICS S.A.C.
JR. HUANDOY NRO. 594 URB. MARANGA
SAN MIGUEL LIMA 15350 PERU

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

KIVITS-GOES HANDLING B.V.
HANDELSCENTRUM ZHZ 40B 2991
LD BARENDRECHT EORI: NL855675986
VAT: NL855675986B01
EMAIL: BARENDRECHT@GOESHANDLING.NL
TELF: 088-3251550

Consignee's Reference:

Place of Receipt:

Vessel(s):

LEONIDAS Z

Voyage-No.:

546N

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 9654481
SEALS :
HLG9532421
007AX032302

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2392 BOXES 14960,000
WITH FRESH GRAPES KGM
VARIETY: SWEET GLOBE
2392 CAJAS CON UVA FRESCA
VARIEDAD: SWEET GLOBE
P.A: 0806.10.00.00
XSENSE: 8002469 / 8002463
NET WEIGHT: 11960 KG
HUMEDAD: OFF
VENTILACION: CERRADA
FREIGHT COLLECT
*TELF: 074 - 233570
CEL: 954150922
**EMAIL:
EXPEDITIE@HILLFRESH.EU /
E ARTJAN@HILLFRESH.EU
TELF: (+)31180898000
FAX: (+) 31 180 898 111

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 10.NOV.2025

Freight payable at:

Total Freight Prepaid	Total Freight Collect	Total Freight
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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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TEMPERATURE TO BE SET AT 0,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	2392 BOXES	14960,000	KGM

SHIPPED ON BOARD, DATE : 10.NOV.2025
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: LEONIDAS Z VOYAGE: 546N

FREIGHT 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, 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
EU EMISS.ALLOWANCE	178,00	CTR		1 USD		178,00
MARINEFUEL RECOVER	662,00	CTR		1 USD		662,00
PANAMA CANAL CHGE.	260,00	CTR		1 USD		260,00
PEAK SEASON SURCH.	900,00	CTR		1 USD		900,00
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		3865,00