

## Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
21990326	HLCULI3260401757	2 / 3
Export References:		

## Consignee:

FRUITS CMR, S.A.U.  
 POLIGON ESTRUCH - C/SIS, 1 08820 EL  
 PRAT DE LLOBREGAT BARCELONA - SPAIN  
 EORI: ESA58267683 // VAT:  
 NL824286157B01  
 CTC: TITO DA SILVA GARCIA \*\*

## Forwarding Agent:

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

R&M FORWARDING BV  
 PETERSELIEWEG 110/112, 2988 DH  
 RIDDERKERK THE NETHERLANDS  
 EORI NL 814629593B01  
 EMAIL CMRFRUITS@RMFORWARDING.COM  
 TLF. +31 10 2444041 \*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CAPE SPENCER

## Voyage-No.:

616N

## Place of Delivery:

## Port of Loading:

PAITA

## Port of Discharge:

ROTTERDAM

## Container Nos., Seal Nos.; Marks and Nos.

HLBU 9823581  
 SEALS :  
 HLG9577661  
 011LA292510

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 5280 BOXES  
 WITH FRESH AVOCADOS  
 VARIETY HASS  
 5280 BOXES CON PALTA FRESCA  
 VARIEDAD HASS  
 P.A: 0804.40.0000  
 HS CODE: 080440  
 THERMOGRAPHS:  
 8028256 / 8028418  
 CO2: 6  
 O2: 4  
 \* TEL: 074 - 233570  
 CEL: 954150922  
 \*\* EMAIL  
 DOCUMENTACION@CMRFRUITS.COM //  
 MATIAS.MUSIATE@CMRFRUITS.COMSERGI.M  
 ONT@CMRFRUITS.COM  
 \*\*\* TLF. +31 624647928

## Gross Weight:

24120,000  
 KGM

## Measurement:

## 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:

1

## Packages received by the Carrier:

## 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.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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain



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Cont/Seals/Marks  Packages/Description of Goods      Weight  Measure
                TEMPERATURE TO BE SET AT +6,0 C
*SLAC = Shipper's Load, Stow, Weight and Count

                =====
                5280 BOXES                                =====
                                                         24120,000
                                                         KGM
    
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SHIPPED ON BOARD, DATE : 12.APR.2026  
 PORT OF LOADING: PAITA  
 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.

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