

Shipper:

PLANTACIONES DEL SOL SAC
 AV. SANTA CRUZ NRO. 888 URB.
 RESIDENCIAL MIRAFLORES- LIMA-PERU
 RUC: 20550858461
 CTC: LUIS JIMENES ZAPATA
 TEL: 074 - 233570 / CEL: 954150922



| | | |
|----------------------|------------------|-------|
| Carrier's Reference: | SWB-No.: | Page: |
| 27240437 | HLCULI3251049142 | 2 / 4 |
| Export References: | | |

Consignee:

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

Forwarding Agent:

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

KIVITS-GOES HANDLING B.V.
 HANDELSCENTRUM ZHZ 40B 2991 LD
 BARENDRECHT
 EORI: NL855675986
 VAT: NL855675986B01
 PHONE: 088-3251550***

Consignee's Reference:

Place of Receipt:

Vessel(s):

GREEN PARK

Voyage-No.:

545N

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: |
|---|---|---------------|--------------|
|---|---|---------------|--------------|

| | | | |
|--|--|------------------|--|
| HLBU 9901642 SEALS : HLG9532257 004IF001175 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2160 BOXES WITH FRESH GRAPES RED GLOBE VARIETY (2160 CAJAS CON UVAS FRESCAS VARIEDAD RED GLOBE) | 20712,000 KGM | |
|--|--|------------------|--|

P.A.: 0806.10.00.00
 HS CODE: 0806.10
 NET WEIGHT: 17,712.00 KG
 TR: U1041244 - U1041220

VENTILATION: CLOSED
 HUMIDITY: OFF

FREIGHT COLLECT

**EMAIL: EXPEDITIE@HILLFRESH.EU /
 E ARTJAN@HILLFRESH.EU

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 03.NOV.2025

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 |
|------------------|-------------------------------|--------|---------|
|------------------|-------------------------------|--------|---------|

PHONE: (+)31180898000
 FAX: (+) 31 180 898 111

***EMAIL:
 BARENDRECHT@GOESHANDLING.NL
 TEMPERATURE TO BE SET AT 0,0 C

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

| | |
|------------|-----------|
| ===== | ===== |
| 2160 BOXES | 20712,000 |
| | KGM |

SHIPPED ON BOARD, DATE : 03.NOV.2025
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: GREEN PARK VOYAGE: 545N

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
 GDCEI, 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.

| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|--------------------|-------------------------------|---------|---------|
| 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 | | | 3865,00 |