

Shipper:

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



| | | |
|----------------------|------------------|-------|
| Carrier's Reference: | SWB-No.: | Page: |
| 27272487 | HLCULI3250647582 | 2 / 4 |

Export References:

Consignee:

HL HALL (INT.) LTD.
C/O COOL CONTROL HONDERDLAND 90
2676 LS MAASDIJK THE NETHERLANDS
VAT NR: NL826097650B01
EORI: NL826097650**

Forwarding Agent:

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

COOL CONTROL BV
HONDERDLAND 90 2676 LS MAASDIJK THE
NETHERLANDS
ATTN: MARIJN DRAAK

Consignee's Reference:

Place of Receipt:

Vessel(s):

AS CLAUDIA

Voyage-No.:

527N

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 9131460
SEALS :
004VA625555
HLG9515039

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
3696 BOXES 25704,000
WITH FRESH AVOCADOS KGM
HASS VARIETY
(3696 CAJAS CON PALTAS FRESCAS
VARIEDAD HASS)
P.A.: 0804.40.00.00
HS CODE: 080440
NET WEIGHT: 22,704.00 KG
TERMOGRAPHS:
7759386 - 7759315
VENTILATION: CLOSED
HUMIDITY: OFF
RFHC EXTRAFRESH CA
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]

DRAFT

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 30.JUN.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

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

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

****EMAIL:**
 IMPORT@COOLCONTROL.NL //
 IMPORTS@HLHALL.CO.UK
 TELEFONO: +31 (0) 174 526360
 FAX: +31 (0) 174 526361
 TEMPERATURE TO BE SET AT +5,0 C

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

| | |
|------------|-----------|
| ===== | ===== |
| 3696 BOXES | 25704,000 |
| | KGM |

SHIPPED ON BOARD, DATE : 30.JUN.2025
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: AS CLAUDIA VOYAGE: 527N

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, 98, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
 GDCEI, Container fee Impo, USD, 192, 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 |
| HL LIVE REEFER | 80,00 | CTR | 1 | USD | | 80,00 |
| EU EMISS.ALLOWANCE | 156,00 | CTR | 1 | USD | | 156,00 |
| MARINEFUEL RECOVER | 712,00 | CTR | 1 | USD | | 712,00 |
| CONTROLLED ATMOS. | 1500,00 | CTR | 1 | USD | | 1500,00 |
| PANAMA CANAL CHGE. | 260,00 | CTR | 1 | USD | | 260,00 |
| 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 | | 3485,00 |