

Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
27436097	HLCULI3260406008	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
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
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 9130247
SEALS :
004VA760645
HLG9577785

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5280 BOXES
FRESH AVOCADOS
VARIETY HASS
5280 CAJAS CON PALTA FRESCA
VARIEDAD HASS
NET WEIGHT: 21,120.00 KG
HS CODE: 0804.40.0000
HUMEDAD: OFF
THERMOGRAPH N 1: 8224387
THERMOGRAPH N 2: 8224033
FREIGHT COLLECT
*DOCUMENTACION@CMRFRUITS.COM //
MATIAS.MUSIATE@CMRFRUITS.COMSERGI.M
ONT@CMRFRUITS.COM*
**TLF. +31 624647928 **
TEMPERATURE TO BE SET AT +6,0 C

Gross Weight:

24120,000
KGM

Measurement:

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

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 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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	5280 BOXES	24120,000	KGM

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