

## 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: |
| 30407400             | HLCULI3251121168 | 2 / 4 |
| Export References:   |                  |       |

## Consignee:

C.H. Robinson Company, Inc.  
 14701 Charlson Road Eden Prairie,  
 MN 55347  
 Tax ID: 41-1956721  
 EMAIL: RFILSupport@chrobinson.com

## Forwarding Agent:

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

J&K Fresh East  
 399 Market Street, Suite 220  
 Philadelphia, PA 19106 USA  
 Contact: Bill Fagan  
 EMAIL: Docs@JKFreshEast.com  
 Tel: 610-994-5060\*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

IZMIT EXPRESS

## Voyage-No.:

548N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

PHILADELPHIA, USA

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

ALSO NOTIFY :

## Number and Kind of Packages, Description of Goods

Robinson Fresh International  
 Logistics  
 C.H. Robinson Company, Inc  
 14701 Charlson Road, Suite 900 Eden  
 Prairie, MN, 55347  
 EMAIL: RFILSupport@chrobinson.com

## Gross Weight:

## 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

24.NOV.2025

## Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER  
 HAPAG-LLOYD PERU S.A.C. (AS AGENT)

## Total Freight Prepaid

## Total Freight Collect

6316.19

## Total Freight

6316.19

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

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

HLBU 6288141      1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
SEALS :      2160 BOXES      20712,000  
HLG9533650      WITH FRESH GRAPES      KGM  
004IF000710      SWEET GLOBE VARIETY  
539275      (2160 CAJAS CON UVAS FRESCAS  
VARIEDAD SWEET GLOBE)

P.A.: 0806.10.00.00  
HS CODE: 0806.10  
NET WEIGHT: 17,712.00 KG  
TR: 8185014 - 8184990

VENTILATION: CLOSED  
HUMIDITY: OFF  
COLD TREATMENT

FREIGHT COLLECT

\*\*\*FAX: 610-632-1201  
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 : 24.NOV.2025  
PORT OF LOADING: PAITA, PERU  
VESSEL NAME: IZMIT EXPRESS VOYAGE: 548N

All Charges Collect

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  
GD CI, 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.

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

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.

| CHARGE             | RATE    | BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|---------|-------|-------|------|---------|---------|
| HL LIVE REEFER     | 80,00   | CTR   | 1     | USD  |         | 80,00   |
| MARINEFUEL RECOVER | 300,00  | CTR   | 1     | USD  |         | 300,00  |
| USDA MONITORING CT | 244,19  | CTR   | 1     | USD  |         | 244,19  |
| RFR COLD TREATMENT | 1000,00 | CTR   | 1     | USD  |         | 1000,00 |
| PANAMA CANAL CHGE. | 260,00  | CTR   | 1     | USD  |         | 260,00  |
| PEAK SEASON SURCH. | 1000,00 | CTR   | 1     | USD  |         | 1000,00 |
| TMNL SECURITY DEST | 12,00   | CTR   | 1     | USD  |         | 12,00   |
| SEC.MANIF.DOCUMENT | 35,00   | BIL   | 1     | USD  |         | 35,00   |
| ADDL SERV.FEE SEA  | 15,00   | CTR   | 1     | USD  |         | 15,00   |
| EQUIPM.MAINTEN.FEE | 30,00   | CTR   | 1     | USD  |         | 30,00   |
| LUMPSUM            |         |       |       | USD  |         | 3340,00 |