

## Shipper:

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



|                      |                  |       |
|----------------------|------------------|-------|
| Carrier's Reference: | SWB-No.:         | Page: |
| 30471698             | HLCULI3251108025 | 2 / 3 |
| Export References:   |                  |       |

## Consignee:

ANTON DURBECK GMBH  
HESSENRING 120 61348 BAD HOMBURG  
V.D.H. GERMANY EORI DE2027577  
CTC: MATHIAS D RBECK / CARLO  
D RBECK/ FRANK MERGARD / FRANK  
K TTNER \*\*

## Forwarding Agent:

AXIS GLOBAL LOGISTICS S.A.C.  
JR. HUANDROY NRO. 594 URB. MARANGA  
SAN MIGUEL LIMA 15350 PERU

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

GOES HANDLINGCENTRE  
INDUSTRIETERRAIN OUDENRIJN VELDZIGT  
60 NL-3454 PW DE MEERN NETHERLANDS  
EORI: NL854169003  
CTC: CORA DE GOEIJ / STEF GOES  
EMAIL: ARRIVALS@GOESHANDLING.NL \*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

LEONIDAS Z

## Voyage-No.:

546N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

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

HLBU 9170912  
SEALS :  
HLG9532385  
007AX032348

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2392 BOXES  
WITH FRESH GRAPES  
VARIETY: SWEET GLOBE  
2392 CAJAS CON UVA FRESCA  
VARIEDAD: SWEET GLOBE  
P.A: 0806.10.00.00  
XSENSE: 7997583 // 8002483  
NET WEIGHT: 11960 KG  
FREIGHT COLLECT

## Gross Weight:

14960,000  
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:

## 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 10.NOV.2025

## Freight payable at:

DESTINATION

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

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

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

\*\*\* TELF: 0031 88 325 1527 /  
 1525  
 FAX: 0031 88 325 1530  
 TEMPERATURE TO BE SET AT 0,0 C

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

SHIPPED ON BOARD, DATE : 10.NOV.2025  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: LEONIDAS Z VOYAGE: 546N

FREIGHT 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, 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.

FREIGHT COLLECT

| 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            |        |       |       | USD  |         | 3865,00 |