

Shipper:

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



Carrier's Reference: 35748785 SWB-No.: HLCULI3250510330 Page: 2 / 4
Export References:

Consignee:

BRATZLER & CO. GMBH
AM GROSSMARKT 10 76137 KARLSRUHE
GERMANY - VAT-NUMBER: NL
8237.75.318.B01/EORI:DE4068270 MR.
ARNOLD PFEIFER/MR.FOKKE NIEBOER**

Forwarding Agent:

LA ESMERALDA AGENCIA DE ADUANA
OTR.CARRETERA PAITA - SULLANA MZA.
A LOTE. 7 INT. 02 Z.I. ZONA II

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

SHYPPLE FRESH B.V.
VASTELAND 100 3011 BP ROTTERDAM
NETHERLANDS / EORI: NL851246370
FRESH@MILESTONEFRESH.NL
(+) 31106002503

Consignee's Reference:

Place of Receipt:

Vessel(s):

GEMLIK EXPRESS

Voyage-No.:

520N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

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

UACU 4775246
SEALS :
HLG9515261
004VA601925

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
3552 BOXES
2112 CARTONS BOXES
WITH FRESH AVOCADO VARIETY HASS
1440 PLASTIC BOXES
WITH FRESH AVOCADO VARIETY HASS
2112 CAJAS CARTON CON PALTA
FRESCA VARIEDAD HASS
1440 CAJAS PLASTICO CON PALTA
FRESCA VARIEDAD HASS
NET WEIGHT: 22,848.00 KG
PARTIDA ARANCELARIA:
0804.40.0000
VENTILATION: CERRADA
HUMEDAD: OFF
THERMOGRAPH N 1: 7761916
THERMOGRAPH N 2: 7761924
LIVENTUS// CO2: 8% - O2:12%
FREIGHT PREPAID

Gross Weight:

25848,000
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]

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 12.MAY.2025

Freight payable at:

ORIGIN

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

Total Freight Prepaid

7166.50

Total Freight Collect

Total Freight

7166.50

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

*074 - 233570 -954150922 *
 **PFA@BRATZLER.COM /
 NIF@BRATZLER.COM
 TEL. +49 1522 6571043
 +31 6554 61900
 FAX. +49 721 96185 99**
 TEMPERATURE TO BE SET AT +6,0 C

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

=====	=====
3552 BOXES	25848,000
	KGM

SHIPPED ON BOARD, DATE : 12.MAY.2025
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 520N

FREIGHT PREPAID

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
 GD CI, 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.

FREIGHT PREPAID

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
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	3937,00	
PREPAID EUR	495,00	* USD		1,144469	566,50	
				PREPAID USD	6600,00	
				TOTAL PREPAID USD	7166,50	

DRAFT

DRAFT

DRAFT