

Shipper:

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



| | | |
|----------------------|------------------|-------|
| Carrier's Reference: | SWB-No.: | Page: |
| 35859722 | HLCULI3260413876 | 2 / 3 |

Export References:

Consignee:

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

Forwarding Agent:

TRANSITARIO INTERNACIONAL
MULTIMODAL SAC
RUC: 20252062077

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

COOL CONTROL BV
HONDERDLAND 90 2676 LS MAASDIJK THE
NETHERLANDS CTC: MARIJN DRAAK
MAIL : IMPORT@COOLCONTROL.NL //
MAIL : RONALD@COOLCONTROL.NL
TEL.0031.174.52.63.60***

Consignee's Reference:

Place of Receipt:

Vessel(s):

CAPE SABLE

Voyage-No.:

617N

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 9429449
SEALS :
004TP030399
HLG9577865

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5136 BOXES 24264,000
WITH FRESH AVOCADOS KGM
VARIETY HASS
5136 CAJAS CON PALTA FRESCA
VARIEDAD HASS
P.A: 0804.40.0000
NET WEIGHT: 21,264.00 KG
TERMOREGISTRO:
8187216 / 8208751
STARCOOL AC /
CO2: 6 % O2: 4 %
HUMIDITY: OFF
VENTILATION: CLOSED
FREIGHT COLLECT
*TEL: 074 - 233570
CEL: 954150922
**IMPORTS@HLHALL.CO.UK
TEL: 31 (0) 174 526360

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 20.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

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Cont/Seals/Marks Packages/Description of Goods Weight Measure
FAX: +31 (0) 174 526361
***FAX.0031.174.52.63.61
TEMPERATURE TO BE SET AT +6,0 C
*SLAC = Shipper's Load, Stow, Weight and Count
=====
5136 BOXES 24264,000
KGM
    
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SHIPPED ON BOARD, DATE : 20.APR.2026
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CAPE SABLE VOYAGE: 617N

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 |