

Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
36865951	HLCULI3260335697	2 / 4
Export References:		

Consignee:

HALLS FRANCE
7 BOULEVARD DU DELTA - ZONE EURO
DELTA - BAT DE3
CP 40116 - 94658 RUNGIS CEDEX
TEL : 0033.182.39.00.30
FAX : 0033.145.12.95.04**

Forwarding Agent:

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

COOL CONTROL
HONDERDLAND 90
2676LS MAASDIJK
MAIL : INFO@COOLCONTROL.NL
MAIL : IMPORT@COOLCONTROL.NL
MAIL : RONALD@COOLCONTROL.NL

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

GEMLIK EXPRESS

615N

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:
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HLBU 9743362	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	3624 BOXES	21816,000	
HLG9577705	2904 CARTON BOXES WITH FRESH		KGM
004VA786094	AVOCADOS ZUTANO VARIETY		
	2904 CAJAS DE CARTON CON PALTAS		
	FRECSA VARIEDAD ZUTANO		

720 PLASTIC BOXES WITH FRESH
AVOCADOS ETTINGER VARIETY
720 CAJAS DE PLASTICO CON PALTAS
FRECSA VARIEDAD ETTINGER

P.A.: 0804.40.00.00
HS CODE: 080440
NET WEIGHT: 18,816.00 KG
TERMOGRAPHS:
8184948 - 8184786

VENTILATION: CLOSED

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:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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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 05.APR.2026

Freight payable at:

DESTINATION

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

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
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HUMIDITY: OFF
 RFHC EXTRAFRESH
 O2: 4% - CO2: 6%

FREIGHT COLLECT

**CTC: LUIS JIMENES ZAPATA
 TELEFONO: 074 - 233570
 CELULAR: 954150922

**EMAIL :
 IMPORTSFRANCE@HALLSFRANCE.FR
 CONTACT : IZAM AFKIR
 TVA: FR 89894481969
 EORI : FR 894481969

***TEL.0031.174.52.63.60
 FAX.0031.174.52.63.61
 TEMPERATURE TO BE SET AT +6,0 C

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

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 3624 BOXES

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 21816,000
 KGM

SHIPPED ON BOARD, DATE : 05.APR.2026
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 615N

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.

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

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.

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
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD		2601,00