

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: |
| 38132916 | HLCULI3251109262 | 2 / 3 |
| Export References: | | |

Consignee:

CAPESPAN CONTINENT N.V.
 BORSBEEKSEBRUG 34/1 2600 ANTWERP
 BELGIUM
 EORI: BE0436722506
 EMAIL: LOGISTICS@CAPESPAN.EU
 PHONE: (0)88 554 9034**

Forwarding Agent:

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

LINEAGE FREIGHT FORWARDING EUROPE
 B.V.
 P/A COOL PORT ALBERT PLESMANWEG 250
 3088 GD ROTTERDAM THE NETHERLANDS
 PHONE: +31 (0)88 554 9005***

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. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|---|---|---------------|--------------|
|---|---|---------------|--------------|

HLBU 6173570
 SEALS :
 HLG9532376
 004VA702394

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 2392 BOXES 14960,000
 WITH FRESH GRAPES KGM
 SWEET GLOBE VARIETY
 (2392 CAJAS CON UVAS FRESCAS
 VARIEDAD SWEET GLOBE)
 P.A.: 0806.10.00.00
 HS CODE: 0806.10
 NET WEIGHT: 11,960.00 KG
 TR: 8233682 - 8233661
 VENTILATION: CLOSED
 HUMIDITY: OFF
 FREIGHT COLLECT
 **FAX: (+) 31 (0) 6 31908962
 ***EMAIL:
 EMEA.NL.LFFE.CTRLOG.ROTTERDAM@ONELI
 NEAGE.COM
 TEMPERATURE TO BE SET AT 0,0 C

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 |
|--------|------|-------|-------------|-----|--------|
|--------|------|-------|-------------|-----|--------|

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)

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

=====
 2392 BOXES 14960,000
 KGM

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

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.

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 |
|--------------------|--------|-------|-------|------|---------|---------|
| 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 |