

## 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: |
| 43088879             | HLCULI3250532394 | 2 / 4 |
| Export References:   |                  |       |

## Consignee:

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

## Forwarding Agent:

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

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

COOL CONTROL BV  
HONDERDLAND 90 2676 LS MAASDIJK  
THE NETHERLANDS  
ATTN: MARIJN DRAAK

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

LEONIDAS Z

## Voyage-No.:

522N

## 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 6096832<br>SEALS :<br>HLG9515273<br>002IQ004396 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>3840 BOXES<br>2640 CARTON BOXES WITH<br>FRESH AVOCADO HASS VARIETY<br>2640 CAJAS DE CARTON CON<br>PALTA FRESCA VARIEDAD HASS<br>1200 PLASTIC BOXES WITH FRESH<br>AVOCADO HASS VARIETY<br>1200 CAJAS PLASTICAS CON PALTA<br>FRESCA VARIEDAD HASS<br>P.A: 0804.40.0000<br>XSENSE: 7615972 // 7592300<br>NET WEIGHT: 22,560.00 KG<br>VENTILATION: CERRADA<br>HUMEDAD: OFF<br>LIVENTUS// O2: 12 % CO2: 8 %<br>FREIGHT COLLECT | 25560,000<br>KGM |  |
|--|--|------------------|--|

\* TELF: 074 - 233570

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 26.MAY.2025

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

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

CEL: 954150922

**\*\*EMAIL:**  
 IMPORT@COOLCONTROL.NL //  
 IMPORTS@HLHALL.CO.UK  
 TELF: +31 (0) 174 526360  
 FAX: +31 (0) 174 526361  
 TEMPERATURE TO BE SET AT +6,0 C

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

|            |           |
|------------|-----------|
| =====      | =====     |
| 3840 BOXES | 25560,000 |
|            | KGM       |

SHIPPED ON BOARD, DATE : 26.MAY.2025  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: LEONIDAS Z VOYAGE: 522N

**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, 98, Per BL, +18%, Port Agent  
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent  
 GDCI, 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.

| 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 |