

Shipper:

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



Carrier's Reference: 57138799 SWB-No.: HLCULI3251037470 Page: 2 / 3
 Export References:

Consignee:

ABC FRESH GMBH
 PPELTSTR. 1, 20097 HAMBURG GERMANY
 EORI DE220325835038425
 CTC: CLAUDIA ROHMANN
 EMAIL: CLAUDIA@ABCFRESH.DE,
 INFO@ABCFRESH.DE **

Forwarding Agent:

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

VAN DER HELM AGF B.V.
 HARNASCHDREEF 10 2635BT DEN HOORN
 - THE NETHERLANDS
 EORI NO.NL861792099
 VAT NO.NL861792099B01
 CTC: ATTN. RONALD WISMEYER***

Consignee's Reference:

Place of Receipt:

Vessel(s):

GEMLIK EXPRESS

Voyage-No.:

544N

Place of Delivery:

Port of Loading:

PAITA

Port of Discharge:

ROTTERDAM

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

UAEU 1251427
 SEALS :
 HLG9531253
 011LA272438
 262262

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 2392 BOXES
 WITH FRESH GRAPE VARIETY
 SWEET GLOBE
 2392 CAJAS CON UVA
 FRESCA VARIEDAD SWEET GLOBE
 NET WEIGHT: 11,960.00 KG
 P.A:0806.10.00.00
 HS CODE: 080610
 THERMOGRAPHS:
 7976590 / 7976603
 VENTILATION: CLOSED
 HUMIDITY: OFF
 FREIGHT COLLECT
 *PHONE: 074 - 233570
 CELULAR: 954150922
 **PHONE: +49 40 30 70 96 84
 FAX: +49 (40) 30 70 96 89
 ***EMAIL: PERISHABLES@VDHELM.COM

Gross Weight:

14960,000
 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]

Total No. of Containers received by the Carrier:

1

Packages received by the Carrier:

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 27.OCT.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

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	PHONE: +31 174 266163 TEMPERATURE TO BE SET AT 0,0 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	2392 BOXES	14960,000	KGM

SHIPPED ON BOARD, DATE : 27.OCT.2025
 PORT OF LOADING: PAITA
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 544N

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
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