

Shipper:

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



Carrier's Reference: 72738944 SWB-No.: HLCULI3260432028 Page: 2 / 3

Export References:

Consignee:

MEHADRIN TNUPORT EXPORT LP
 FRANKLINWEG 45A 4207 HX GORINCHEM
 EORI NUMBER: SIIL005005LC00211
 CTC: JEFFREY BAZEN
 EMAIL: LOGISTICS@MTEX.NL
 PHONE: +31 180 642 570

Forwarding Agent:

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

SHYPPLE FRESH B.V.
 VASTELAND 100 3011 BP ROTTERDAM
 UB3 5AR, UNITED KINGDOM
 EORI - GB849450791000
 EMAIL:
 NL.IMPORTSEA@SHYPPLEFRESH.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

MERSIN EXPRESS

Voyage-No.:

619N

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 9358089 SEALS : HLG9580635 004VA786327 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADOS HASS VARIETY (5280 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A.: 0804.40.00.00 HS CODE: 080440 NET WEIGHT: 21,120.00 KG TERMOGRAPHS: 7977817 - 7977987 VENTILATION: CLOSED HUMIDITY: OFF RFHC MAXTEND SECURA O2: 12%; CO2: 8% FREIGHT COLLECT **CTC: LUIS JIMENES ZAPATA TELEFONO: 074 - 233570 CELULAR: 954150922 | 24120,000 KGM | |

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

05.MAY.2026

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)



```

-----
Cont/Seals/Marks  Packages/Description of Goods      Weight  Measure
                TEMPERATURE TO BE SET AT +6,0 C

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

                =====
                5280 BOXES                                =====
                                                         24120,000
                                                         KGM
    
```

SHIPPED ON BOARD, DATE : 05.MAY.2026
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: MERSIN EXPRESS VOYAGE: 619N

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, 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 |