

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:
90028548	HLCULI3251047191	2 / 4
Export References:		

Consignee:

ORIGIN FRUIT DIRECT B.V.
 ALBERT PLESMANWEG 250 3088 GD
 ROTTERDAM
 V.A.T. NUMBER: NL 0042.60.223.B01
 EORI-NUMBER: NL004260223
 CTC: NOELIA VARGAS **

Forwarding Agent:

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

SHYPPLE FRESH BV
 VASTELAND 100 3011 BP ROTTERDAM
 THE NETHERLANDS
 EORI NL813564888
 CTC: NOELIA VARGAS
 PHONE: +31 (0) 10 283 3131***

Consignee's Reference:

Place of Receipt:

Vessel(s):

GREEN PARK

Voyage-No.:

545N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

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

HLXU 8788605
 SEALS :
 HLG9532360
 004IF001197

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 2392 BOXES
 WITH FRESH GRAPES
 JACK'S SALUTE VARIETY
 (2392 CAJAS CON UVAS FRESCAS
 VARIEDAD JACK'S SALUTE)
 P.A.: 0806.10.00.00
 HS CODE: 0806.10
 NET WEIGHT: 11,960.00 KG
 TR: U1042022 // U1040743
 VENTILATION: CLOSED
 HUMIDITY: OFF
 FREIGHT COLLECT
 **EMAIL:
 LOGISTICS@ORIGINFRUITGROUP.COM;
 NOELIA.VARGAS@ORIGINFRUITGROUP.COM
 PHONE: +31 (0) 88 244 9300 //
 TELF: +31 (0) 10 283 3131
 ***EMAIL:

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:

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 03.NOV.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

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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NL.IMPORTSEA@SHYPPLEFRESH.COM
 ALSO NOTIFY:
 SHYPPLE FRESH BV
 VASTELAND 100 3011 BP ROTTERDAM
 THE NETHERLANDS
 EORI NL813564888
 CTC: NOELIA VARGAS
 EMAIL:
 NL.IMPORTSEA@SHYPPLEFRESH.COM
 PHONE: +31 (0) 10 283 3131
 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 : 03.NOV.2025
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: GREEN PARK VOYAGE: 545N

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.

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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			3865,00