

## Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
90546561	HLCULI3260320230	2 / 4
Export References:		

## Consignee:

HALLS FRANCE  
7 BOULEVARD DU DELTA - ZONE EURO  
DELTA - BAT DE3 CP 40116 - 94658  
RUNGIS CEDEX  
CTC: IZAM AFKIR  
TVA: FR 89894481969\*\*

Forwarding Agent:

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

COOL CONTROL  
HONDERDLAND 90 2676LS MAASDIJK  
TEL.0031.174.52.63.60  
FAX.0031.174.52.63.61  
MAIL : IMPORT@COOLCONTROL.NL //  
MAIL: RONALD@COOLCONTROL.NL

Consignee's Reference:

Place of Receipt:

## Vessel(s):

CAPE SCOTT

## Voyage-No.:

613N

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:
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HLBU 6042055  
SEALS :  
HLG9580171  
004VA786157

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*	4416 BOXES	24984,000	
1848 CARTON BOXES WITH FRESH AVOCADOS ETTINGER VARIETY			
1848 CAJAS DE CARTON CON PALTAS FRESCAS VARIEDAD ETTINGER			
1848 CARTON BOXES WITH FRESH AVOCADOS ZUTANO VARIETY			
1848 CAJAS DE CARTON CON PALTAS FRESCAS VARIEDAD ZUTANO			
600 PLASTIC BOXES WITH FRESH AVOCADOS ETTINGER VARIETY			
600 CAJAS DE PLASTICO CON PALTAS FRESCAS VARIEDAD ETTINGER			
120 PLASTIC BOXES WITH FRESH AVOCADOS ZUTANO VARIETY			
120 CAJAS DE PLASTICO CON PALTAS FRESCAS VARIEDAD ZUTANO			
P.A: 0804.40.0000			

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
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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 23.MAR.2026

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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HS CODE: 080440  
 NET WEIGHT: 21,984.00 KG  
 THERMOGRAPHS: 8184787 / 8184435  
 VENTILATION: CLOSED  
 HUMIDITY: OFF  
 TEMPERATURE: 6 C  
 RFHC EXTRAFRESH CA  
 O2: 4% - CO2: 6%  
 FREIGHT COLLECT  
 \*CTC: LUIS JIMENES ZAPATA  
 TELEFONO: 074 - 233570  
 CELULAR: 954150922  
 \*\*EORI: 89894481969  
 EMAIL: IZAM@HLHALL.CO.UK/ //  
 IMPORTSFRANCE@HLHALL.CO.UK  
 TELEFONO: 33 4 91 67 15 97  
 FAX: 01.45.12.95.04  
 TEMPERATURE TO BE SET AT +6,0 C

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

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4416 BOXES	24984,000
	KGM

SHIPPED ON BOARD, DATE : 23.MAR.2026  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: CAPE SCOTT VOYAGE: 613N

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  
 GDCE, 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
EMERGENCY FUEL	450,00 CTR 1 USD		450,00
EU EMISS.ALLOWANCE	266,00 CTR 1 USD		266,00
MARINEFUEL RECOVER	638,00 CTR 1 USD		638,00
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
EQUIPM.MAINTEN.FEE	30,00 CTR 1 EUR		30,00
LUMPSUM			2601,00