

## Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
91351912	HLCULI3260320251	2 / 4

## Consignee:

FRUITS CMR, S.A.U.  
POLIGON ESTRUCH - C/SIS, 1 08820 EL  
PRAT DE LLOBREGAT BARCELONA - SPAIN  
EORI: ESA58267683 // NL824286157B01  
CTC:TITO DA SILVA GARCIA\*\*

## Forwarding Agent:

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

R&M FORWARDING BV  
PETERSELIEWEG 110/112, 2988 DH  
RIDDERKERK THE NETHERLANDS  
EORI NL 814629593B01  
EMAIL: CMRFRUITS@RMFORWARDING.COM  
TLF. +31 10 2444041\*\*\*

## 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 6214489  
SEALS :  
HLG9580173  
004VA786108

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5280 BOXES 24120,000  
1056 BOXES WITH FRSH AVOCADO KGM  
VARIETY ETTINGER  
1056 CAJAS CON PALTAS FRESCAS  
VARIEDAD ETTINGER  
4224 BOXES WITH FRSH AVOCADO  
VARIETY ZUTANO  
4224 CAJAS CON PALTAS FRESCAS  
VARIEDAD ZUTANO  
P.A.: 0804.40.00.00  
HS CODE: 080440  
NET WEIGHT: 21,120.00 KG  
TERMOGRAPHS:  
8185026 / 8184525  
VENTILATION: CLOSED  
HUMIDITY: OFF  
RFHC EXTRAFRESH CA  
O2: 4% - CO2: 6%

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



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	FREIGHT COLLECT *CTC: LUIS JIMENES ZAPATA TELEFONO: 074 - 233570 CELULAR: 954150922 **EMAIL: DOCUMENTACION@CMRFRUITS.COM // MATIAS.MUSIATE@CMRFRUITS.COM SERGI.MONT@CMRFRUITS.COM ***TLF. +31 624647928 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 : 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  
 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
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
ADMIN FEE DEST	65,00 BIL 1 EUR		65,00
EQUIPM.MAINTEN.FEE	30,00 CTR 1 EUR		30,00
LUMPSUM		USD	2601,00