

## 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: 91615679 SWB-No.: HLCULI3251117928 Page: 2 / 4  
 Export References:

## Consignee:

CAPESPAN CONTINENT N.V.  
 BORSBEEKSEBRUG 34/1 2600 ANTWERP  
 BELGIUM  
 EORI: BE0436722506  
 EMAIL: LOGISTICS@CAPESPAN.EU  
 PHONE: (0)88 554 9034\*\*

Forwarding Agent:

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

LINEAGE FREIGHT FORWARDING EUROPE  
 B.V.  
 P/A COOL PORT ALBERT PLESMANWEG 250  
 3088 GD ROTTERDAM THE NETHERLANDS  
 PHONE: +31 (0)88 554 9005\*\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

MERSIN EXPRESS

## Voyage-No.:

547N

Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

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

HLBU 9910876  
 SEALS :  
 HLG9532564  
 004IF001283

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 2392 BOXES  
 2392 BOXES WITH FRESH GRAPES  
 SWEET GLOBE VARIETY  
 (2392 CAJAS CON UVAS FRESCAS  
 VARIEDAD SWEET GLOBE)

## Gross Weight:

14960,000  
 KGM

## Measurement:

P.A.: 0806.10.00.00  
 HS CODE: 0806.10  
 NET WEIGHT: 11,960.00 KG  
 TR: 8184991 - 8184444

VENTILATION: CLOSED  
 HUMIDITY: OFF

FREIGHT COLLECT

\*\*FAX: (+) 31 (0) 6 31908962

## 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 17.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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\*\*\*EMAIL:  
 EMEA.NL.LFFE.CTRLOG.ROTTERDAM@ONELI  
 NEAGE.COM  
 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 : 17.NOV.2025  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: MERSIN EXPRESS VOYAGE: 547N

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.

FREIGHT COLLECT

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