Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

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:
93639642	HLCULI3251025690	2 / 3

Export References:

Consignee:

AARTSEN BREDA B.V.
HEILAAR-NOORDWEG 9 4814 RR BREDA
THE NETHERLANDS
EORI: NL005470110
CTC: ARCO VAN DE KLUNDERT **

Forwarding Agent:

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

AARTSEN BREDA B.V.
HEILAAR-NOORDWEG 9 4814 RR BREDA
THE NETHERLANDS
EORI: NL005470110
CTC: ARCO VAN DE KLUNDERT **

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
AS CLAUDIA	543N

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 9555513 SEALS : HLG9532081 004IF000938	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3744 BOXES WITH FRESH GRAPES SWEET GLOBE VARIETY (3744 CAJAS CON UVAS FRESCAS VARIEDAD SWEET GLOBE) P.A.: 0806.10.00.00 HS CODE: 0806.10 NET WEIGHT: 16,848.00 KG TR: 7753938 - 7753931 VENTILATION: CLOSED HUMIDITY: OFF FREIGHT COLLECT **EMAIL: ARCO.VAN.DE.KLUNDERT@AARTSEN.COM /	19848,000 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:	Currency:
FCL/FCL	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 20.OCT.2025

Total Freight Prepaid	Total Freight Collect	Total Freight

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Sea Waybill • Not Negotiable

Sea Waybill • Not Negotiable

MTD17312 (FE; ; ; ;) Plain

SWB-No. HLCULI3251025690

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	SUPPORT.OVERSEAS@AARTSEN.COM PHONE: 31765248162/ +31765248100 TEMPERATURE TO BE SET AT 0,0 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	3744 BOXES	19848,000 KGM	

SHIPPED ON BOARD, DATE : 20.OCT.2025
PORT OF LOADING: PAITA, PERU
VESSEL NAME: AS CLAUDIA VOYAGE: 543N

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 inhttps://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
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
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		3865,00