

Shipper:

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



| | | |
|----------------------|------------------|-------|
| Carrier's Reference: | SWB-No.: | Page: |
| 93924293 | HLCULI3251012926 | 2 / 3 |
| Export References: | | |

Consignee:

ANTON DURBECK GMBH
HESSENRING 120 61348 BAD HOMBURG
V.D.H. GERMANY EORI DE2027577
MATHIAS DURBECK / CARLO DURBECK/
FRANK MERGARD / FRANK KUTTNER**

Forwarding Agent:

.

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

GOES HANDLINGCENTRE
NL854169003
INDUSTRIETERRAIN OUDENRIJN VELDZIGT
60 NL-3454 PW DE MEERN
NETHERLANDS CTC: CORA DE GOEIJ/STEF
GOES ARRIVALS@GOESHANDLING.NL***

Consignee's Reference:

Place of Receipt:

Vessel(s):

AS CARELIA

Voyage-No.:

542N

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: |
|---|---|---------------|--------------|
|---|---|---------------|--------------|

CAAU 4006937
SEALS :
HLG9535099
007AX031855

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2392 BOXES 14960,000
WITH FRESH GRAPES KGM
VARIETY: SWEET GLOBE
2392 CAJAS CON UVA FRESCA
VARIEDAD: SWEET GLOBE
P.A: 0806.10.00.00
XSENSE: 7737942 // 7738020
NET WEIGHT: 11,960.00 KGS
VENTILATION: CLOSED
HUMIDITY: OFF
FREIGHT COLLECT
* TELF: 074 - 233570
CEL: 954150922
**ARRIVALS@DUERBECK.COM
0049 6172 111 /
118 / 216 / 211
0049 6172 100
*** TEL: 0031 88 325 1527 /

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

13.OCT.2025

Freight payable at:

Total Freight Prepaid

Total Freight Collect

Total Freight

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

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|------------------|--|-----------|---------|
| | 1525 FAX:0031 88 325 1530 TEMPERATURE TO BE SET AT 0,0 C | | |
| | ===== | ===== | |
| | 2392 BOXES | 14960,000 | KGM |

SHIPPED ON BOARD, DATE : 13.OCT.2025
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: AS CARELIA VOYAGE: 542N

FREIGHT 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.

| 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 |