

**1 Shipper**  
PLANTACIONES DEL SOL SAC  
RUC: 20550858461 AV. SANTA CRUZ NRO. 888 URB. RESIDENCIAL LIMA -  
LIMA – MIRAFLORES. - PERU  
TEL: 074 - 233570 CEL: 954150922 CONTACT: LUIS JIMENES ZAPATA

**2 Consignee** EORIEU:NL826097650  
HL HALL (INT.) LTD.  
c/o Cool Control Honderdland 90 2676 LS Maasdijk The Netherlands VAT nr:  
NL826097650B01  
email: import@coolcontrol.nl/imports@hlhall.co.uk tel:+31(0)174 526360 fax:+31  
(0) 174 526361

**3 Notify** EORIEU:NL804457955  
COOL CONTROL B.V.  
Honderdland 90 2676 LS Maasdijk The Netherlands  
Marijn Draak

**4 Place of Receipt**  
Païta Port

**OCEAN VESSEL**  
CHARLES ISLAND - SR25024EB

**5 Port of Loading**  
Païta

**6 Port of Discharge**  
Vlissingen

**7 Place of Delivery**  
Vlissingen / ZZC

Marks & Nos	Number and kind of Packages	Description of goods	Gross weight	Net weight
CAIU5577342 Tare: 4,420kg Seal: 004VA680988 Seal: CKM3090		1 x 40' High Cube Reefer S.T.C. 4848 BOXES WITH FRESH AVOCADOS HASS VARIETY 4848 CAJAS CON PALTAS FRECAS VARIEDAD HASS  P.A.: 0804.40.0000 HS CODE: 0804.40.0000  NET WEIGHT: 21,552.00 KG TR: 7759087 / 7759083 TEMPERATURE: 5.0 C HUMIDITY: OFF VENTILATION: CLOSED RFHC MAXTEND CO2: 8 - O2: 12  FREIGHT COLLECT	24,052.00 kgs	21,552.00 kgs

Charge	Basis	Rate	Curr	Amount
Ocean Freight CTR	1	2,875.40	USD	2,875.40
ETS Surcharge	1	171.00	USD	171.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1	313.60	USD	313.60
BAF Container	1	1,500.00	USD	1,500.00
CA Surcharge	1	1,300.00	USD	1,300.00
THC Loading Reefers	1	220.00	USD	220.00
THC Discharging	1	350.00	EUR	350.00
ISPS Discharging CTR	1	30.00	EUR	30.00
Carrier Security	1	50.00	USD	50.00
BL Fee CTR	1	50.00	USD	50.00
ACDS Fee	1	50.00	USD	50.00
Destination Documentation Fee	1	55.00	EUR	55.00

Particulars furnished by the Merchant  
[ ] If indicated by "X" here, continuation of cargo description given on attached sheet

**8** Freight, Charges, etc

SHIPPED on board in apparent good order and condition, unless otherwise stated and to be discharged at the aforesaid port of discharge or so near thereto as the Vessel may safely get and be always safe afloat. This Bill of Lading is a receipt only for the number of packages shown herein. Weight, measurements, marks and numbers, quality, quantity, contents and value shown above are furnished by the Merchant and have not been checked and are to be considered unknown unless expressly acknowledged and agreed to. The signing of this Bill of Lading is not to be considered as such acknowledgement or agreement. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations, exceptions and conditions, on both pages, whether printed, written, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One of the Bills of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order. IN WITNESS whereof the Master or Agent of the said Vessel has signed the number of original Bills of Lading stated below, all of this tenor and date, one of which being accomplished, the others to stand void. Full freight and charges are payable as per agreement, but always deemed earned latest on signing Bills of Lading, discountless and non returnable, Ship and/or Goods lost or not.

**9** Freight Payable at Breda

**10 Place and date of issue**  
Lima 13 Jul 2025

Signed for the Carrier Seatrade Group NV  
As Agent(s) for the Carrier

**Signature**  
Seatrade Group N.V.

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Panama Canal Surcharge	1	620.00	USD	620.00
Full liner terms FCL/FCL				
Freight Collect				

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**8** Freight, Charges, etc

**9** Freight Payable at Breda

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