

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

QALI FRUITS SAC
20512441174
CALLE DEAN VALDIVIA 111
OF. 601 SAN ISIDRO
LIMA - PERU*



Hapag-Lloyd

Carrier's Reference:	SWB-No.:	Page:
38640436	HLCULI3260807014	2 / 4
Export References:		

Consignee:

NORTH BAY PRODUCE INC C/O NORTH BAY
EUROPE BV
KOOPLIEDENWEG 22,2991 LN
BARENDRECHT, THE NETHERLANDS
EORI: NL828095589
VAT: NL828095589B01**

Forwarding Agent:

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

LCL (THE NETHERLANDS) B.V.
HANDELSWEG 40, 2988 DB
RIDDERKER, THE NETHERLANDS
PHONE: 31-180-460770
FAX: 31-180-460771
VAT: NL850074277B01

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

ISTANBUL EXPRESS

6226N

Place of Delivery:

Port of Loading:

CALLAO

Port of Discharge:

ROTTERDAM

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

HLBU 9273063
SEALS :
003PL045206
HLK4665102
0003354

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5600 TRAYS
01X40 HC CONTAINER CON:
5600 FRESH TRAYS BLUEBERRIES
VARIETY: SEKOYA POP
PARTIDA ARANCELARIA 0810.40.00.00
FDA REGISTER 19265592090
CODIGO SENASA 009-00405-03
GGN 4059883752083
THERMOREGISTRO : VC8D08C0-VC8DK05D
CONTROL DE ATMOSFERA:
CO2 12% // O2 6%
COLD TREATMENT: NO
HUMEDAD: OFF
VENTILACION:OFF
FREIGHT COLLECT
"FREIGHT ELSEWHERE PAYABLE AT THE
USA"
*INFO SHIPPER:

19810,000
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]

DRAFT

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

11.AUG.2026

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
------------------	-------------------------------	--------	---------

CONTACT PERSON:
 ANTHONY HEREDIA
 51 1 6193900 / AHEREDIA@ACPAGRO.COM
 **INFO CONSIGNEE:
 E-MAIL:
 IN@BLFL.NL
 OPS.NL@LCLOG.COM
 INFO@NORTHBAYEUROPE.EU
 WARTS@NORTHBAYEUROPE.EU
 DFERRUSCA@NORTHBAYEUROPE.EU
 KCHAMBERLAIN@NORTHBAYPRODUCE.COM
 MSTACEY@NORTHBAYPRODUCE.COM
 RKAUSHIK@NORTHBAYEUROPE.EU
 TALARCON@NORTHBAYEUROPE.EU
 ESANTOS@NORTHBAYEUROPE.EU
 TECHNICAL@NORTHBAYEUROPE.EU
 DCARDONA@NORTHBAYEUROPE.EU
 CGSTIR@NORTHBAYPRODUCE.COM
 LZUAZO@NORTHBAYPRODUCE.COM
 MSANCHIS@NORTHBAYPRODUCE.COM
 EROLDAN@NORTHBAYPRODUCE.COM
 KCHAMBERLAIN@NORTHBAYPRODUCE.COM
 ACASTILLO@NORTHBAYPRODUCE.COM
 TEMPERATURE TO BE SET AT -1,0 C

*SLAC = Shipper's Load, Stow, Weight and Count

=====

5600 TRAYS

=====

19810,000
KGM

SHIPPED ON BOARD, DATE : 11.AUG.2026
 PORT OF LOADING: CALLAO
 VESSEL NAME: ISTANBUL EXPRESS VOYAGE: 6226N

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.

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

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, 160, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 225, 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
HL LIVE REEFER	80,00	CTR	1	USD		80,00
EU EMISS.ALLOWANCE	316,00	CTR	1	USD		316,00
MARINEFUEL RECOVER	1412,00	CTR	1	USD		1412,00
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		1977,00