

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 MTD17312 (FB: : : :)

Shipper: SAFRESCO PERU S.A. AV. EL DERBY N055 TORRE1, PISO 7 SANTIAGO DE SURCO - LIMA - PERU RUC: 20136222725 CTC: CRISTIAN CERNA TEL Y FAX: 7307300			
Consignee (not negotiable unless consigned to order): ICA SVERIGE AB FRUKT & GRONT LANGEBERGAVAGEN 100 HELSINGBORG, 25669 SWEDEN EORI:SE556021-0261		Carrier's Reference: 98644699 B/L-No.: HLCULI3260740469 Page: 2 / 3	
Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof): KSL BV AMERSGAT 17 3151 ZJ HOEK VAN HOLLAND NETHERLAND EORI: NL860084218		Export References:	
Vessel(s): CAPE SPENCER Voyage-No.: 632N		Forwarding Agent: COSMOS GLOBAL LOGISTICS S.A.C. RUC: 20100010136	
Port of Loading: PAITA, PERU		Consignee's Reference:	
Port of Discharge: ROTTERDAM, NETHERLANDS		Place of Receipt:	
Container Nos., Seal Nos., Marks and Nos. HLBU 9964229 SEALS : HLK4658613 004VA866740 J19697J		Place of Delivery:	
Number and Kind of Packages, Description of Goods 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2296 BOXES 2292 BOXES WITH FRESH MANDARINS TANGO VARIETY (2292 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) HS CODE: 0805.29.90.00 THERMOREGISTERS: D03A017210X5 VENTILATION: 15 CBM VENTILATION: CLOSED HUMIDITY: OFF FREIGHT PREPAID PARA VERIFICACION DEL ESTADO DE CERTIFICACION GLOBALG.A.P; RAINFOREST ALLIANCE, CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES		Gross Weight: 25460,000 KGM	Measurement: 50,000 MTQ
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: 1		Packages received by the Carrier:	
Movement: FCL/FCL		Currency: USD	
Charge	Rate	Basis	Wt/Vol/Val
P/C		Amount	
Total Freight Prepaid 4880.00		Total Freight Collect	
Total Freight			
IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.		Place and date of issue: LIMA, PERU 03.AUG.2026	
Freight payable at:		Number of original Bs/L: 3	
FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)			

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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TEMPERATURE TO BE SET AT +5,0 C			
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*SLAC = Shipper's Load, Stow, Weight and Count

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2296 BOXES			

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25460,000	50,000	
KGM	MTQ	

SHIPPED ON BOARD, DATE : 03.AUG.2026
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CAPE SPENCER VOYAGE: 632N

FREIGHT PREPAID

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, 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	
PANAMA CANAL CHGE.	260,00 CTR	1	USD	260,00	
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD	35,00	
TMNL SECURITY DEST	30,00 CTR	1	EUR		30,00
THC DESTINATION	370,00 CTR	1	EUR		370,00
ADMIN FEE DEST	65,00 BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	30,00 CTR	1	EUR		30,00
LUMPSUM			USD	2777,00	