Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

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

Shipper:
PROCESADORA LARAN S.A.C.
CAL. ALVAREZ CALDERON N 185 INT.
201 LIMA - LIMA-SAN ISIDRO
RUC: 20451899881
CONTACTO: ERNESTO BERNALES

Carrier's Reference:	B/L-No.:	Page:
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Export References:

Consignee (not negotiable unless consigned to order):
SUPERTIENDAS Y DROGUERIAS OLIMPICA
S.A.
CALLE 53 N 46 192 LOCAL 3 01
CENTRO COMERCIAL PORTAL DEL PRADO
BARRANQUILLA, COLOMBIA.
NIT 890 107 487 3 *

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
SUPERTIENDAS Y DROGUERIAS OLIMPICA
S.A.
CALLE 53 N 46 192 LOCAL 3 01
CENTRO COMERCIAL PORTAL DEL PRADO
BARRANQUILLA, COLOMBIA.
NIT 890 107 487 3 *

Consignee's Reference:

Place of Receipt:

Vessel(s): IQUIQUE EXPRESS
Voyage-No.: 2623W

Place of Delivery:

Port of Loading: CALLAO

Port of Discharge: BUENAVENTURA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 6166457 SEALS : hlk4656159 003PL044375 CYN2031	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2288 BOXES 2288 BOXES WITH FRESH MANDARINS VARIETY ORRI 2288 CAJAS CON MANDARINAS FRESCAS VARIEDAD ORRI P.A.0805.29.90.00 HS CODE:080529 IN 21 PALLETS THERMOGRAPHS: QBAYN071S0/ QBAYN071X0 FREIGHT COLLECT *INFO CNEE Y NTY (SANDRA GAMEZ TELF: 0057 3710254) TEMPERATURE TO BE SET AT +3,0 C	25490,000 KGM	

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

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	
Movement: FCL/FCL	**Currency:** USD

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

Total Freight Prepaid	Total Freight Collect	Total Freight
	2297.00	2297.00

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] DRAFT

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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading 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 Bill of Lading by the Merchant.

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 27.JUL.2026

Freight payable at:	Number of original Bs/L:
DESTINATION	3

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

MTD17312 (FB: ; : ;)

B/L-No. HLCULI3260723380

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	2288 BOXES	25490,000 KGM	

CONSIGNEE'S NIT NUMBER : 890107487-3

SHIPPED ON BOARD, DATE : 27.JUL.2026
PORT OF LOADING: CALLAO
VESSEL NAME: IQUIQUE EXPRESS VOYAGE: 2623W

ALL CHARGES COLLECT

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 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
MARINEFUEL RECOVER	304,00	CTR	1	USD		304,00
TMNL SECURITY DEST	10,00	CTR	1	USD		10,00
THC DESTINATION	125,00	CTR	1	USD		125,00
LIFT ON/OFF DESTIN	45,00	CTR	1	USD		45,00
IMPORT SERVICE FEE	30,00	CTR	1	USD		30,00
LOCAL SUPPLEM.DEST	55,00	BIL	1	USD		55,00
EQUIPM.MAINTEN.FEE	50,00	CTR	1	USD		50,00
LUMPSUM				USD		1678,00