

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

## Sea Waybill

Multimodal Transport or Port to Port Shipment

## Shipper:

SAFRESKO PERU S.A.  
AV. EL DERBY N 055 TORRE1, PISO 7  
SANTIAGO DE SURCO - LIMA - PERU  
RUC: 20136222725  
CTC: CRISTIAN CERNA  
TEL Y FAX: 7307300

## Consignee:

ROVEG FRUIT B.V.  
NIJVERHEIDSWEG 20  
2742 RG WADDINXVEEN THE NETHERLANDS  
EORI: NL 808838210  
CONTACT: HENK ROODENBURG  
PH: +31 180635787\*\*

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

ROVEG FRUIT B.V.  
NIJVERHEIDSWEG 20  
2742 RG WADDINXVEEN THE NETHERLANDS  
EORI: NL 808838210  
CONTACT: HENK ROODENBURG  
PH: +31 180635787\*\*

## Vessel(s):

CMA CGM ESTELLE

## Voyage-No.:

6223N

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

## Container Nos., Seal Nos., Marks and Nos.

HLBU 9650151  
SEALS :  
hlk4657565  
003PL045128  
HLK4657565  
F87023X

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
3960 BOXES  
3960 BOXES WITH FRESH AVOCADO  
HASS VARIETY  
(3960 CAJAS CON PALTA FRESCA  
VARIEDAD HASS)

HS CODE: 0804.40.00.00  
THERMOREGISTERS:  
UF72061256

VENTILATION: CLOSED  
HUMIDITY: OFF  
RFHC EXTRA FRESH  
CO2: 6% / O2: 4%

FREIGHT COLLECT

PARA VERIFICACION DEL ESTADO

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

Total No. of Containers received by the Carrier:

1

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

USD

| Charge | Rate | Basis | aWt/Vol/Val | P/C | Amount |
|--------|------|-------|-------------|-----|--------|
|--------|------|-------|-------------|-----|--------|

Total Freight Prepaid

Total Freight Collect

Total Freight

 Hapag-Lloyd

Carrier's Reference:

SWB-No.:

Page:

39033961

HLCULI3260724774

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Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

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. 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

22.JUL.2026

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER

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

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SWB-No. HLCULI3260724774

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

DE CERTIFICACION GLOBALG.A.P;  
 RAINFOREST - ALLIANCE,CONSULTE  
 EL ARCHIVO DE PACKINGLIST  
 PE-OPE-FO-093-ES

\*\*E-MAIL: OCEANFREIGHT@ROVEG.NL  
 TEMPERATURE TO BE SET AT +6,0 C

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

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3960 BOXES

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25540,000  
 KGM

SHIPPED ON BOARD, DATE : 22.JUL.2026  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CMA CGM ESTELLE VOYAGE: 6223N

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.

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  
 GDCEI, 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.

| Cont/Seals/Marks   | Packages/Description of Goods |       |       |      | Weight  | Measure |
|--------------------|-------------------------------|-------|-------|------|---------|---------|
| 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  |         | 2777,00 |