

Shipper:

SAFRESKO PERU S.A.
 AV. EL DERBY N 055 TORRE 1, PISO 7
 SANTIAGO DE SURCO - LIMA - PERU
 RUC: 20136222725
 CONTACTO: CRISTIAN CERNA -
 SOLANGE SALDANA *



Carrier's Reference:	SWB-No.:	Page:
21979529	HLCULI3260228445	2 / 3
Export References:		

Consignee:

EVEREST FRESH GROENTEN EN FRUIT
 B.V.
 DRIELSEWEG 23
 HEDEL 5321 NC
 THE NETHERLANDS
 EORI : NL001485167**

Forwarding Agent:
 INFINIA OPERADOR LOGISTICO S.A.
 RUC: 20518254970

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

EVEREST FRESH GROENTEN EN FRUIT
 B.V.
 DRIELSEWEG 23
 HEDEL 5321 NC
 THE NETHERLANDS
 EORI : NL001485167**

Consignee's Reference:

Place of Receipt:

Vessel(s):

COSCO SHIPPING SEINE

Voyage-No.:

6202N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

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

HLBU 6170586
 SEALS :
 003PL041920
 HLG9586405
 H58736Z

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 2040 BOXES
 WITH FRESH GRAPES
 RED GLOBE VARIETY
 (2040 CAJAS CON UVAS FRESCAS
 VARIEDAD RED GLOBE)
 HS CODE: 0806.10.00.00
 THERMOREGISTERS:
 2512250094
 VENTILATION: CLOSED
 HUMIDITY: OFF
 FREIGHT COLLECT
 "PARA VERIFICACION DEL ESTADO
 DE CERTIFICACION GLOBALG.A.P;
 RAINFOREST-ALLIANCE, CONSULTE
 EL ARCHIVO DE PACKING LIST
 PE-OPE-FO-093-ES"
 *

Gross Weight:

19228,000
 KGM

Measurement:

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]

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

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 24.FEB.2026

Freight payable at:

Total Freight Prepaid

Total Freight Collect

Total Freight

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

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



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

 **
 CONTACT: FABRICE DE JONGE
 PH: +073 599 8886
 E MAIL:
 FABRICEDEJONGE
 @DEGROOTFRESHGROUP.COM
 TEMPERATURE TO BE SET AT 0,0 C

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

*****	*****
2040 BOXES	19228,000
	KGM

SHIPPED ON BOARD, DATE : 24.FEB.2026
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: COSCO SHIPPING SEINE VOYAGE: 6202N

FREIGHT 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
 GDCI, Container fee Impo, USD, 195, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 150, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 215, 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.