

Shipper:

J&L AGROEXPORTACIONES S.A.C
 AV. MANUEL OLGUIN NRO. 501 INT.
 902B LIMA - LIMA - SANTIAGO DE
 SURCO
 RUC: 20536259911*



Carrier's Reference:	SWB-No.:	Page:
33876314	HLCULI3251027228	2 / 4
Export References:		

Consignee:

HILLFRESH INTERNATIONAL
 PESETASTRAAT 5B
 2991 XT BARENDRECHT
 EMAIL: EXPEDITIE@HILLFRESH.EU
 TELEF: 0180-898024**

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

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

KIVITS-GOES HANDLING B.V.
 HANDELSCENTRUM ZHZ 40B
 2991 LD BARENDRECHT
 EMAIL: BARENDRECHT@GOESHANDLING.NL
 TELEF: 088-3251550***

Consignee's Reference:

Place of Receipt:

Vessel(s):

CARTAGENA EXPRESS

Voyage-No.:

5237N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
---	---	---------------	--------------

HLBU 6237308
 SEALS :
 HLG9561620
 003PL039615
 0028641
 MARKS & NOS:
 ROYAL GRAPES

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 2160 BOXES 19224,000
 2160 WITH FRESH GRAPES KGM
 RED GLOBE VARIETY
 2160 CAJAS CON UVAS FRESCAS
 VARIEDAD RED GLOBE
 HS CODE: 0806100000
 THERMOREGISTERS:
 U1039823/ U1039822
 FREIGHT COLLECT
 *
 CONTACT:
 JOSE CAMILO MORENO JARA
 EMAIL:
 CAMILO
 @JYLAGROEXPORTACIONES.COM
 **
 ATTN. : FILIPE FERREIRA //
 LILIANA PATR CIO

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:

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 28.OCT.2025

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
	PHONE: 351 966 708 761 351 261 104 788 351 965 303 689 EMAIL: FILIPE.FERREIRA @VINTAGEFRUIT.PT // LILIANA.PATRICIO @VINTAGEFRUIT.PT *** PHONE: 34 956 581 611 FAX: 34 956 581 612 EMAIL: CONTAINER@PARTIDALOGISTICS.COM TEMPERATURE TO BE SET AT -0,5 C		

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

=====	=====
2160 BOXES	19224,000
	KGM

SHIPPED ON BOARD, DATE : 28.OCT.2025
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 5237N

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.

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EU EMISS.ALLOWANCE	178,00	CTR	1	USD		178,00
MARINEFUEL RECOVER	662,00	CTR	1	USD		662,00
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		5365,00