

## 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:  
 68997091 HLCULI3251040985 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):

ISTANBUL EXPRESS

## Voyage-No.:

5238N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

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

HLBU 6144885  
 SEALS :  
 HLG9561921  
 003PL039676  
 0028689  
 MARKS & NOS:  
 ROYAL GRAPES

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 2160 BOXES  
 2160 BOXES WITH FRESH GRAPES  
 RED GLOBE VARIETY  
 2160 CAJAS CON UVAS FRESCAS  
 VARIEDAD RED GLOBE  
 HS CODE: 0806100000  
 THERMOREGISTERS:  
 U1039973 / U1039974  
 FREIGHT COLLECT  
 \*

## Gross Weight:

19224,000  
 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]

DRAFT

## 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 04.NOV.2025

## Freight payable at:

DESTINATION

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

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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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 : 04.NOV.2025  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: ISTANBUL EXPRESS VOYAGE: 5238N

**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.

**FREIGHT COLLECT**

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
PEAK SEASON SURCH.	900,00	CTR	1	USD		900,00
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