

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



**Shipper:**  
**HONEST FOODS S.A.C.**  
**CAL.EL PALMAR NRO. 110 URB.**  
**LA PLANICIE ZONA ESTE LIMA**  
**LIMA - LA MOLINA - PERU**  
**RUC: 20609097362**  
**CTC: JAIME SACIO - +51 977 621 607**

**Carrier's Reference:** 30223805 **B/L-No.:** HLCULI3250837432 **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**LABEYRIE FINE FOODS FRANCE**  
**ROUTE DE BAYONNE 39 ST GEOURS**  
**DE MAREMNE 40230 FRANCE**  
**TAX ID FR96882587314**  
**EMAIL: AXELL.CHIROT@**  
**LABEYRIE-FINE-FOODS.COM**

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**SEALOGIS FREIGHT FORWARDING**  
**2 RUE VAN GOGH 76290**  
**MONTIVILLIERS FRANCE**  
**MICHAEL COUPIN**  
**MICHAEL.COUPIN@SEALOGIS.COM**  
**TLF: +33 (0) 232796275**

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** SANTOS EXPRESS **Voyage-No.:** 5229N

**Place of Delivery:**

**Port of Loading:**  
**CALLAO**

**Port of Discharge:**  
**LE HAVRE**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UAEU 1259243 SEALS : HLG9544226 003PL038309 0011268	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2200 BOXES 2200 BOXES OF UNSORTED FROZEN AVOCADO PIECES 2X5 KG (2200 CAJAS DE PIEZAS DE PALTA CONGELADA SIN CLASIFICAR 2X5 KG) HS CODE: 081190 THERMOGRAPHS: U1018531 / U1018532 FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	23415,000 KGM	
	=====	=====	
	2200 BOXES	23415,000 KGM	

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

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:		1		Packages received by the Carrier:			
Movement: <b>FCL/FCL</b>				Currency: <b>USD</b>			
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount		
Total Freight Prepaid		Total Freight Collect		Total Freight			
4610.18				4610.18			

**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** **03.SEP.2025**

**Freight payable at:** ORIGIN **Number of original Bs/L:** 3

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

MTD17312 (FB:1:1:1)

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure  
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SHIPPED ON BOARD, DATE : 03.SEP.2025  
 PORT OF LOADING: CALLAO  
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 5229N

**ALL CHARGES PREPAID**

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, 98, Per BL, +18%, Port Agent  
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 192, 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 PREPAID**

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00	CTR	1	USD	50,00	
EU EMISS.ALLOWANCE	164,00	CTR	1	USD	164,00	
MARINEFUEL RECOVER	656,00	CTR	1	USD	656,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
TMNL SECURITY DEST	15,00	CTR	1	EUR	15,00	
THC DESTINATION	360,00	CTR	1	EUR	360,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
DEST.DOCUMENT FEE	85,00	BIL	1	EUR	85,00	
EQUIPM.MAINTEN.FEE	20,00	CTR	1	EUR	20,00	
LUMPSUM				USD	2885,00	