

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 MTD17312 (FB: : : :)

Shipper: PROCESADORA LARAN S.A.C. CAL. ALVAREZ CALDERON N 185 INT. 201 LIMA - LIMA-SAN ISIDRO RUC: 20451899881 CONTACTO: ERNESTO BERNALES			
Consignee (not negotiable unless consigned to order): SUPERTIENDAS Y DROGUERIAS OLIMPICA S.A. CALLE 53 N 46 192 LOCAL 3 01 CENTRO COMERCIAL PORTAL DEL PRADO BARRANQUILLA, COLOMBIA*		Carrier's Reference: 27594314	B/L-No.: HLCULI3260620585
Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof): SUPERTIENDAS Y DROGUERIAS OLIMPICA S.A. CALLE 53 N 46 192 LOCAL 3 01 CENTRO COMERCIAL PORTAL DEL PRADO BARRANQUILLA, COLOMBIA*		Page: 2 / 3	
Vessel(s): SEASPAN ZAMBEZI		Export References:	
Voyage-No.: 2619W		Forwarding Agent:	
Port of Loading: CALLAO		Consignee's Reference:	
Port of Discharge: BUENAVENTURA		Place of Receipt:	
		Place of Delivery:	

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9967681 SEALS : 003PL044176 HLK4652031 CWZ1842	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2288 BOXES WITH FRESH MANDARINS VARIETY TANGO 2288 CAJAS CON MANDARINA FRESCA VARIEDAD TANGO IN 21 PALLETS P.A.0805.29.90.00 HS CODE:080529 THERMOGRAPHS: PM5YN04B50 - PM5YN04890 FREIGHT COLLECT *NIT 890 107 487 3 (SANDRA GAMEZ TELF: 0057 3710254) TEMPERATURE TO BE SET AT +4,0 C	25780,000 KGM	50,000 MTQ
*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:	DRAFT	
Movement: FCL/FCL	Currency: USD	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.	
Charge	Rate	Basis	Wt/Vol/Val
		P/C	Amount
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 23.JUN.2026			
Freight payable at: DESTINATION		Number of original Bs/L: 3	
FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)			
Total Freight Prepaid	Total Freight Collect	Total Freight	
	2515.00	2515.00	

Page 3 / 3

B/L-No. HLCULI3260620585

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	=====
	2288 BOXES	25780,000 KGM	50,000 MTQ

CONSIGNEE'S NIT NUMBER : 890107487-3

SHIPPED ON BOARD, DATE : 23.JUN.2026

PORT OF LOADING: CALLAO

VESSEL NAME: SEASPAN ZAMBEZI VOYAGE: 2619W

ALL CHARGES COLLECT

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, 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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EMERGENCY FUEL	200,00	CTR	1	USD		200,00
MARINEFUEL RECOVER	172,00	CTR	1	USD		172,00
TMNL SECURITY DEST	10,00	CTR	1	USD		10,00
THC DESTINATION	125,00	CTR	1	USD		125,00
LIFT ON/OFF DESTIN	45,00	CTR	1	USD		45,00
IMPORT SERVICE FEE	30,00	CTR	1	USD		30,00
LOCAL SUPPLEM.DEST	55,00	BIL	1	USD		55,00
EQUIPM.MAINTEN.FEE	50,00	CTR	1	USD		50,00
LUMPSUM				USD		1828,00