

## Shipper:

SAFRESKO PERU S.A.  
 AV. EL DERBY N 055 TORRE1, PISO 7  
 SANTIAGO DE SURCO - LIMA - PERU  
 RUC: 20136222725  
 CTC: CRISTIAN CERNA - SOLANGE  
 SALDANA / TEL Y FAX: 7307300



Carrier's Reference:	SWB-No.:	Page:
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Export References:		

## Consignee:

ROVEG FRUIT B.V.  
 NIJVERHEIDSWEG 20 WADDINXVEEN  
 2742 RG THE NETHERLANDS  
 EORI: NL 808838210  
 CONTACT: HENK ROODENBURG  
 PH: +31 180635787\*\*

## Forwarding Agent:

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

ROVEG FRUIT B.V.  
 NIJVERHEIDSWEG 20 WADDINXVEEN  
 2742 RG THE NETHERLANDS  
 EORI: NL 808838210  
 CONTACT: HENK ROODENBURG  
 PH: +31 180635787\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

## Voyage-No.:

CARTAGENA EXPRESS

6205N

## 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:
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HLBU 6044823  
 SEALS :  
 HLG9589552  
 003PL042683

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 5520 BOXES 24580,000  
 ZUTANO VARIETY KGM  
 (2110 CAJAS CON PALTA FRESCA  
 VARIEDAD ZUTANO)

290 BOXES WITH FRESH AVOCADOS  
 ETTINGER VARIETY  
 (290 CAJAS CON PALTA FRESCA  
 VARIEDAD ETTINGER)

HS CODE: 0804.40.00.00  
 THERMOREGISTERS:  
 2512250017

VENTILATION: CLOSED  
 HUMIDITY: OFF  
 RFHC EXTRAFRESH  
 CO2: 6% / O2: 4%

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:

Currency:

FCL/FCL

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/ Packages 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

17.MAR.2026

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
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FREIGHT COLLECT

PARA VERIFICACION DEL ESTADO DE CERTIFICACION GLOBALG.A.P; RAINFOREST - ALLIANCE,CONSULTE EL ARCHIVO DE PACKINGLIST PE-OPE-FO-093-ES

\*\*E-MAIL: OCEANFREIGHT@ROVEG.NL TEMPERATURE TO BE SET AT +6,0 C

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

=====  
5520 BOXES

=====  
24580,000  
KGM

SHIPPED ON BOARD, DATE : 17.MAR.2026  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 6205N

ALL CHARGES 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  
GD CI, 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	266,00	CTR	1	USD		266,00
MARINEFUEL RECOVER	638,00	CTR	1	USD		638,00
CONTROLLED ATMOS.	1500,00	CTR	1	USD		1500,00
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		4101,00