

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



Shipper:
WESTFALIA FRUIT PERU SAC
RUC: 20600876491
AV. ALFREDO BENAVIDES NRO. 768 INT.
P6. MIRAFLORES - LIMA 15074
TEL.: +511243 7840 / (*)

Carrier's Reference: 11970235 **B/L-No.:** HLCULI3260522103 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
DOLE EUROPA GMBH
STADTDEICH 7
20097 HAMBURG, GERMANY
EORI: DE 541 5577 409 139 16

Forwarding Agent:
NEW TRANSPORT SARUC: 20610344314
AV. ROOSEVELT N 5790 OF. 501-
MIRAFLORES LIMA-PERU

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
VDH COOL LOGISTICS B.V.
LAURIERWEG 150
2988 DD RIDDERKERK
THE NETHERLANDS
CUSTOMS OFFICE: NL000855 ()**

Consignee's Reference:
Place of Receipt:

Vessel(s): ISTANBUL EXPRESS **Voyage-No.:** 6216N

Place of Delivery:

Port of Loading:
PAITA, 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 6109138 SEALS : 011LA295860 HLG9594897 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS (5280 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.00.00 TH: 8186683-8186665 FREIGHT PREPAID (* FAX: +51 1243 7840 CONTACT: GLORIA FIGUEROA FIGUEROA CORREO: GLORIA.FIGUEROA@ WESTFALIAFRUIT.COM (**) EORI: NL859109549 VAT: NL85910 9549 B01 TEMPERATURE TO BE SET AT +5,5 C | 23600,000 KGM | |

Shipper's declared Value [see clause 7(2) and 7(3)]
 Total No. of Containers received by the Carrier: 1 Packages received by the Carrier:

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **COPY**

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.
 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.

| Charge | Rate | Basis | Wt/Vol/Val | P/C | Amount |
|------------------------------|------|-------|------------------------------|-----|----------------------|
| | | | | | |
| Total Freight Prepaid | | | Total Freight Collect | | Total Freight |
| 5736.00 | | | | | |

Place and date of issue:
LIMA, PERU 03.JUN.2026
Freight payable at: Number of original Bs/L:
 3
FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

MTD17312 (FB:;:;)



| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|--|-------------------------------|-----------|---------|
| *SLAC = Shipper's Load, Stow, Weight and Count | | | |
| | ===== | ===== | |
| | 5280 BOXES | 23600,000 | KGM |

SHIPPED ON BOARD, DATE : 03.JUN.2026
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: ISTANBUL EXPRESS VOYAGE: 6216N

FREIGHT PREPAID

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, 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 | 450,00 | CTR | 1 | USD | 450,00 | |
| EU EMISS.ALLOWANCE | 288,00 | CTR | 1 | USD | 288,00 | |
| MARINEFUEL RECOVER | 602,00 | CTR | 1 | USD | 602,00 | |
| CONTROLLED ATMOS. | 1500,00 | CTR | 1 | USD | 1500,00 | |
| PANAMA CANAL CHGE. | 260,00 | CTR | 1 | USD | 260,00 | |
| SEC.MANIF.DOCUMENT | 35,00 | BIL | 1 | USD | 35,00 | |
| TMNL SECURITY DEST | 30,00 | CTR | 1 | EUR | | 30,00 |
| THC DESTINATION | 370,00 | CTR | 1 | EUR | | 370,00 |
| ADMIN FEE DEST | 65,00 | BIL | 1 | EUR | | 65,00 |
| EQUIPM.MAINTEN.FEE | 30,00 | CTR | 1 | EUR | | 30,00 |
| LUMPSUM | | | | USD | 2601,00 | |