

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

Shipper: SAFRESCO PERU S.A. AV. EL DERBY N 055 TORRE1, PISO 7 SANTIAGO DE SURCO - LIMA - PERU RUC: 20136222725 CTC: CRISTIAN CERNA TEL Y FAX: 7307300															
Consignee (not negotiable unless consigned to order): COMERCIALIZADORA MEXICO AMERICANA S. DE R.L. DE C.V. AV. NEXTENGO NO. 78 COL. SANTA CRUZ ACAYUCAN AZCAPOTZALCO C.P. 02770, CIUDAD DE MEXICO. MEXICO CMA9109119L0**				Carrier's Reference: 38983387		B/L-No.: HLCULI3260638773		Page: 2 / 4							
Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof): COMERCIALIZADORA MEXICO AMERICANA S. DE R.L. DE C.V. AV. DE LA LUZ #34, FRACC. PARQUE INDUSTRIAL LA LUZ CUAUTITLAN IZCALLI, ESTADO DE MEXICO, CP. 54830**				Export References:											
Vessel(s): POSORJA EXPRESS				Voyage-No.: 2620W		Forwarding Agent:									
Port of Loading: CALLAO, PERU				Consignee's Reference:											
Port of Discharge: MANZANILLO, MEXICO				Place of Receipt:											
Container Nos., Seal Nos.; Marks and Nos. UAEU 1235874 SEALS : HLK4650763 003PL044443 F85926X 684299				Number and Kind of Packages, Description of Goods 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1876 BOXES 1876 BOXES WITH FRESH MANDARINS W.MURCOTT VARIETY (1876 CAJAS CON MANDARINAS FRESCAS VARIEDAD W.MURCOTT) PO: 8351124441 HS CODE: 0805.29.90.00 THERMOREGISTERS: UF72060875 - 613HPD - 232FNB VENTILATION: 15 CBM HUMIDITY: OFF COLD TREATMENT FREIGHT PREPAID				Gross Weight: 23040,000 KG		Measurement: 50,000 MTQ					
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] COPY											
Total No. of Containers received by the Carrier: 1				Packages received by the Carrier:											
Movement: FCL/FCL				Currency: USD											
<table><tr><td>Charge</td><td>Rate</td><td>Basis</td><td>Wt/Vol/Val</td><td>P/C</td><td>Amount</td></tr></table>				Charge	Rate	Basis	Wt/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. 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 04.JUL.2026 Freight payable at: ORIGIN Number of original Bs/L: 3 FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)					
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount										
Total Freight Prepaid 4211.00		Total Freight Collect 119.00		Total Freight 4330.00											

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B/L-No. HLCULI3260638773

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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PARA VERIFICACION DEL
ESTADO DE CERTIFICACION
GLOBALG.A.P; RAINFOREST
ALLIANCE, CONSULTE EL
ARCHIVO DE PACKING LIST
PE-OPE-FO-093-ES

**TELEFONO: 55 58991200
CTC: FATIMA LOPEZ HERNANDEZ
EMAIL: FATIMA.LOPEZ0@WALMART.COM
TEMPERATURE TO BE SET AT 0,0 C

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

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1876 BOXES

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23040,000	50,000
KG	MTQ

SHIPPER'S TAX ID NUMBER : 20136222725
CONSIGNEE'S TAX ID NUMBER : CMA9109119L0
NOTIFY1'S TAX ID NUMBER : ICU730206UGA

SHIPPED ON BOARD, DATE : 04.JUL.2026
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: POSORJA EXPRESS VOYAGE: 2620W

ORIGIN PORT CHARGE PREPAID
SEA FREIGHT PREPAID
DESTINATION PORT CHARGE 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.

Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider.

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00	CTR	1	USD	80,00	
CONTAINER PREMIUM	47,00	CTR	1	USD	47,00	
MARINEFUEL RECOVER	1492,00	CTR	1	USD	1492,00	
RFR COLD TREATMENT	1000,00	CTR	1	USD	1000,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
ADDL SERV.FEE SEA	15,00	CTR	1	USD	15,00	
INSPECTION FEE DES	29,00	CTR	1	USD		29,00
EQPT TRANSFER DEST	30,00	CTR	1	USD		30,00
CARGO RELEASE FEE	60,00	BIL	1	USD		60,00
LUMPSUM				USD	777,00	