

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



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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| <b>Shipper:</b><br>SAFRESCO PERU S.A.<br>AV. EL DERBY N 055 TORRE1, PISO 7<br>SANTIAGO DE SURCO - LIMA - PERU<br>RUC: 20136222725<br>CTC: CRISTIAN CERNA<br>TEL Y FAX: 7307300                                                                                             |               | <b>Carrier's Reference:</b> 32956464<br><b>B/L-No.:</b> HLCULI3260734379<br><b>Page:</b> 2 / 3                                                                                                                                                                                                                                                                                                                                                                        |                   |
| <b>Consignee</b> (not negotiable unless consigned to order):<br>COMERCIALIZADORA MEXICO AMERICANA<br>S. DE R.L. DE C.V.<br>AV. NEXTENGO NO. 78 COL. SANTA CRUZ<br>ACAYUCAN AZCAPOTZALCO C.P. 02770,<br>CIUDAD DE MEXICO. MEXICO<br>CMA9109119L0                            |               | <b>Export References:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   |
| <b>Notify Address</b> (Carrier not responsible for failure to notify; see clause 20 (1) hereof):<br>COMERCIALIZADORA MEXICO AMERICANA<br>S. DE R.L. DE C.V.<br>AV. DE LA LUZ #34, FRACC. PARQUE<br>INDUSTRIAL LA LUZ<br>CUAUTITLAN IZCALLI, ESTADO DE<br>MEXICO, CP. 54830 |               | <b>Forwarding Agent:</b><br>COSMOS GLOBAL LOGISTICS S.A.C.<br>RUC: 20100010136                                                                                                                                                                                                                                                                                                                                                                                        |                   |
| <b>Vessel(s):</b> IQUIQUE EXPRESS<br><b>Voyage-No.:</b> 2623W                                                                                                                                                                                                              |               | <b>Consignee's Reference:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                         |                   |
| <b>Port of Loading:</b><br>CALLAO, PERU                                                                                                                                                                                                                                    |               | <b>Place of Receipt:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   |
| <b>Port of Discharge:</b><br>MANZANILLO, MEXICO                                                                                                                                                                                                                            |               | <b>Place of Delivery:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   |
| <b>Container Nos., Seal Nos.; Marks and Nos.</b><br><br>HLBU 9247254<br>SEALS :<br>003PL045114<br>HLK4656691<br>684298<br>F85797X                                                                                                                                          |               | <b>Number and Kind of Packages, Description of Goods</b><br>1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>2296 BOXES<br>896 BOXES WITH FRESH<br>MANDARINS TANGO VARIETY<br>(896 CAJAS CON MANDARINAS<br>FRESCAS VARIEDAD TANGO)<br><br>1400 BOXES WITH FRESH<br>MANDARINS W.MURCOTT VARIETY<br>(1400 CAJAS CON MANDARINAS<br>FRESCAS VARIEDAD W.MURCOTT)<br><br>PO: 8351125085<br>HS CODE: 0805.29.90.00<br>THERMOREGISTERS:<br>980LIK-691HFK<br><br>VENTILATION: 15 CBM |                   |
| <b>Gross Weight:</b> 21327,200 KG                                                                                                                                                                                                                                          |               | <b>Measurement:</b> 50,000 MTQ                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |
| <b>Shipper's declared Value</b> [see clause 7(2) and 7(3)]                                                                                                                                                                                                                 |               | <b>Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier</b> [see clause 11] <b>DRAFT</b>                                                                                                                                                                                                                                                                                                                         |                   |
| <b>Total No. of Containers received by the Carrier:</b> 1                                                                                                                                                                                                                  |               | <b>Packages received by the Carrier:</b>                                                                                                                                                                                                                                                                                                                                                                                                                              |                   |
| <b>Movement:</b> FCL/FCL                                                                                                                                                                                                                                                   |               | <b>Currency:</b> USD                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |
| <b>Charge</b>                                                                                                                                                                                                                                                              | <b>Rate</b>   | <b>Basis</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <b>Wt/Vol/Val</b> |
| <b>P/C</b>                                                                                                                                                                                                                                                                 | <b>Amount</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                   |
| <b>IN WITNESS WHEREOF</b> 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.                                                                                        |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                   |
| <b>Place and date of issue:</b><br>LIMA, PERU 27.JUL.2026                                                                                                                                                                                                                  |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                   |
| <b>Freight payable at:</b>                                                                                                                                                                                                                                                 |               | <b>Number of original Bs/L:</b> 3                                                                                                                                                                                                                                                                                                                                                                                                                                     |                   |
| <b>FOR ABOVE NAMED CARRIER</b><br>HAPAG-LLOYD PERU S.A.C. (AS AGENT)                                                                                                                                                                                                       |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                   |
| <b>Total Freight Prepaid</b> 75.00                                                                                                                                                                                                                                         |               | <b>Total Freight Collect</b> 2525.00                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |
| <b>Total Freight</b> 2600.00                                                                                                                                                                                                                                               |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                   |

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B/L-No. HLCULI3260734379

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

HUMIDITY: OFF

FREIGHT COLLECT

PARA VERIFICACION DEL ESTADO  
DE CERTIFICACION GLOBALG.A.P;  
RAINFOREST - ALLIANCE,  
CONSULTE EL ARCHIVO DE PACKING  
LIST PE-OPE-FO-093-ES  
TEMPERATURE TO BE SET AT 0,0 C

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

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2296 BOXES

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21327,200 50,000  
KG MTQ

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

SHIPPED ON BOARD, DATE : 27.JUL.2026  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: IQUIQUE EXPRESS VOYAGE: 2623W

FREIGHT 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  
GDCE, 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.

| CHARGE     | RATE BASIS | W/M/V | CURR | PREPAID | COLLECT |
|------------|------------|-------|------|---------|---------|
| THC ORIGIN | 75,00 CTR  | 1     | USD  | 75,00   |         |
| LUMPSUM    |            |       | USD  |         | 2525,00 |