

## 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.:

ISTANBUL EXPRESS

6206N

## 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 9271097  
SEALS :  
HLG9576555  
003PL042839  
H58656Z

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5280 BOXES 23620,000  
264 BOXES WITH FRESH AVOCADOS KGM  
ZUTANO VARIETY  
(264 CAJAS CON PALTA FRESCA  
VARIEDAD ZUTANO)  
5016 BOXES WITH FRESH AVOCADOS  
ETTINGER VARIETY  
(5016 CAJAS CON PALTA FRESCA  
VARIEDAD ETTINGER)  
HS CODE: 0804.40.00.00  
THERMOREGISTERS:  
D03A003479  
VENTILATION: CLOSED  
HUMIDITY: OFF  
RFHC EXTRAFRESH  
CO2: 6% / O2: 4%  
FREIGHT COLLECT  
PARA VERIFICACION DEL ESTADO

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:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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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. 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 25.MAR.2026

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER  
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain



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Cont/Seals/Marks   Packages/Description of Goods           Weight   Measure
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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
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\*SLAC = Shipper's Load, Stow, Weight and Count

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5280 BOXES                               =====
                                           23620,000
                                           KGM
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SHIPPED ON BOARD, DATE : 25.MAR.2026  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: ISTANBUL EXPRESS VOYAGE: 6206N

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  
 GDCEI, 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
HL LIVE REEFER	80,00 CTR 1 USD		80,00
EMERGENCY FUEL	450,00 CTR 1 USD		450,00
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