

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

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Shipper:
GOURMET BLUEBERRIES PERU S.A.C.
CAL.GENERAL MENDIBURU NRO. 1281
URB. SANTA CRUZ LIMA - LIMA -
MIRAFLORES
RUC: 20601708427
PHONE: 932132340*

Consignee (not negotiable unless consigned to order):
BYBLUE BV
LEGENDIJK160A, 2988 AD, RIDDERKERK,
THE NETHERLANDS, 2901 LB -
THE NETHERLANDS
EORI: NL861120176
ATTN: BRENDA MENDIETA/ LOGISTICS**

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
EORI: NL802123053
CTC: SEAFREIGHT DEPARTMENT***

Vessel(s): CAPE SABLE Voyage-No.: 633N

Port of Loading: PAITA, PERU

Port of Discharge: ROTTERDAM, NETHERLANDS



Carrier's Reference: 11863944 B/L-No.: HLCULI3260800702 Page: 2 / 4

Export References:

Forwarding Agent: COSMOS GLOBAL LOGISTICS S.A.C.
RUC: 20100010136

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9271163 SEALS : HLK4658841 004VA866782	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5600 BOXES WITH FRESH ORGANIC BLUEBERRY 5600 CAJAS CON ARANDANO FRESCO ORGANICO P.A.: 0810.40.00.00 THERMOGRAPHS: VC8D0ACF / VC8D0ACC NET WEIGHT: 19,040.00 KG VENTILACION: CLOSED HUMIDITY: OFF RFHC EXTRAFRESH CO2: 12% - O2: 10% FREIGHT PREPAID	21490,000 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:

Movement: FCL/FCL Currency: USD

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

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

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 11.AUG.2026

Freight payable at: ORIGIN Number of original Bs/L: 3

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

Total Freight Prepaid: 5580.00 Total Freight Collect: Total Freight:

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B/L-No. HLCULI3260800702

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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*EMAIL:
HERNANDOV@GOURMETPERU.NET

**EMAIL: BRENDA@BYBLUE.NU;
LOGISTICS@BYBLUE.NU
PHONE: +31 852 130 391

***EMAIL:
INBOUN.FRESH@VDHCOMPANY.COM;
CONTAINERS@VDHCOMPANY.COM
PHONE: 0031 174 530 512
TEMPERATURE TO BE SET AT -0,5 C

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

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5600 BOXES

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21490,000
KGM

SHIPPED ON BOARD, DATE : 11.AUG.2026
PORT OF LOADING: PAITA, PERU
VESSEL NAME: CAPE SABLE VOYAGE: 633N

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
GDCEI, 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.

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	
EU EMISS.ALLOWANCE	316,00	CTR	1	USD	316,00	
MARINEFUEL RECOVER	1412,00	CTR	1	USD	1412,00	
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	1977,00	