

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



**Shipper:**  
**SAFRESKO PERU S.A. "ON BEHALF OF POLAR FRUIT INTERNATIONAL SA"**  
**AV. EL DERBY NRO 055 TORRE1, PISO 7, SANTIAGO DE SURCO - LIMA - PERU**  
**RUC: 20136222725 \***

**Carrier's Reference:** 16155834 **B/L-No.:** HLCULI3260327334 **Page:** 2 / 4  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**ISOWO GROUP**  
**BRAULIA DE PAULA #3, SANTO DOMINGO NORTE**  
**TAX ID: 131551343**  
**CONTACT: JESUS MARIA GARCIA LEBRON**  
**PH: +1(829)904-1555**

**Forwarding Agent:**  
**INFINIA OPERADOR LOGISTICO S.A.**  
**20518254970**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**R O VALDEZ & ASOCIADOS, SRL**  
**AVENIDA JOHN F KENNEDY 1, PISO 2, PLAZA TAINO 2000, LOCAL 202, LOS JARDINES DEL NORTE, GALA-SANTO DOMINGO**  
**RNC. 1-01-86639-1\*\*\***

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** CAPE SKAGEN **Voyage-No.:** 614N

**Place of Delivery:**

**Port of Loading:**  
**PAITA, PERU**

**Port of Discharge:**  
**CAUCEDO, DOMINICAN REPUBLIC**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9428057 SEALS : HLG9580182 004VA786130	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1400 BOXES WITH FRESH LIMES TAHITI VARIETY 1400 CAJAS CON LIMON FRESCO VARIEDAD TAHITI  PO: PRDI001L FDA: 10629759972 HS CODE: 0805.50.22.00 THERMOREGISTERS: 5034132484  TEMPERATURE: 6 C VENTILATION: CLOSED HUMIDITY: OFF RFHC EXTRAFRESH CO2: 6% - O2: 4%	26300,000 KGM	

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**

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** **29.MAR.2026**

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

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

Total Freight Prepaid	Total Freight Collect	Total Freight
5587.00	244.50	5831.50

MTD17312 (FB:1:1:1)

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

"PARA VERIFICACION DEL ESTADO DE CERTIFICACION GLOBALG.A.P; RAINFOREST - ALLIANCE, CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES"

\*CTC: CRISTIAN CERNA - SOLANGE SALDANA / TEL Y FAX: 7307300

\*\*CONTACT:  
ROBERT TABAR /  
MEIDY REYES  
PH: 809-313-0338 /849-853-4171  
E-MAIL:  
R.TABAR@ROVALDEZ.COM.DO /  
MEIDY.26@HOTMAIL.COM  
TEMPERATURE TO BE SET AT +6,0 C

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

=====  
1400 BOXES

=====  
26300,000  
KGM

CONSIGNEE'S TAX ID NUMBER : 131551343  
NOTIFY1'S TAX ID NUMBER : 101866391

SHIPPED ON BOARD, DATE : 29.MAR.2026  
PORT OF LOADING: PAITA, PERU  
VESSEL NAME: CAPE SKAGEN VOYAGE: 614N

FREIGHT PREPAID

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, 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
EMERGENCY FUEL	200,00	CTR	1	USD	200,00	
MARINEFUEL RECOVER	168,00	CTR	1	USD	168,00	
CONTROLLED ATMOS.	1500,00	CTR	1	USD	1500,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
TMNL SECURITY DEST	4,50	CTR	1	USD		4,50
THC DESTINATION	200,00	CTR	1	USD		200,00
EQUIPM.MAINTEN.FEE	40,00	CTR	1	USD		40,00
LUMPSUM				USD	3459,00	

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