Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

# Sea Waybill

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

**Shipper:**
SAFRESCO 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: |
|---|---|---|
| 16400702 | HLCULI3251015091 | 2 / 3 |

**Export References:**

**Consignee:**
ROVEG FRUIT B.V.
NIJVERHEIDSWEG 20
2742 RG WADDINXVEEN
HENK ROODENBURG +31 180635787
OCEANFREIGHT@ROVEG.NL

**Forwarding Agent:**

**Notify Address** (Carrier not responsible for failure to notify):
ROVEG FRUIT B.V.
NIJVERHEIDSWEG 20
2742 RG WADDINXVEEN
HENK ROODENBURG +31 180635787
OCEANFREIGHT@ROVEG.NL

**Consignee's Reference:**

**Place of Receipt:**

**Vessel(s):** AS CARELIA
**Voyage-No.:** 542N

**Place of Delivery:**

**Port of Loading:** PAITA

**Port of Discharge:** ROTTERDAM

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|---|---|---|---|
| HLBU 6164177<br>SEAL:<br>004VA001111 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>2280 BOXES<br>2280 BOXES WITH FRESH GRAPES<br>SWEET GLOBE VARIETY<br>(2280 CAJAS CON UVA FRESCA<br>VARIEDAD SWEET GLOBE)<br><br>FDA: 18406404532<br>P.A.: 0806.10.00.00<br>TR: XXXXXXX<br><br>VENTILATION: CLOSED<br>HUMIDITY: OFF<br><br>FREIGHT COLLECT<br><br>"PARA VERIFICACION DEL ESTADO DE<br>CERTIFICACION GLOBALG.A.P; | 21196,000<br>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] DRAFT

| Total No. of Containers received by the Carrier: | Packages received by the Carrier: |
|---|---|
| 1 | |

| Movement: | Currency: |
|---|---|
| FCL/FCL | USD |

| Charge | Rate | Basis | aWt/Vol/Val | P/C | Amount |
|---|---|---|---|---|---|
| | | | | | |

| Total Freight Prepaid | Total Freight Collect | Total Freight |
|---|---|---|
| | | |

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 13.OCT.2025

Freight payable at:
DESTINATION

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

DRAFT

Sea Waybill • Not Negotiable

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

MTD17312 (FE; ; ; ; ) Plain

| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|---|---|---|---|
| | RAINFOREST - ALLIANCE, CONSULTE<br>EL ARCHIVO DE PACKING LIST<br>PE-OPE-FO-093-ES"<br>TEMPERATURE TO BE SET AT 0,0 C | | |
| *SLAC = Shipper's Load, Stow, Weight and Count | | | |
| | 2280 BOXES | 21196,000<br>KGM | |

SHIPPED ON BOARD, DATE : 13.OCT.2025
PORT OF LOADING: PAITA
VESSEL NAME: AS CARELIA VOYAGE: 542N

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
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 inhttps://www.hapag-lloyd.com/perulocalrates
Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

FREIGHT COLLECT

| CHARGE | RATE | BASIS | W/M/V | CURR | PREPAID | COLLECT |
|---|---|---|---|---|---|---|
| EU EMISS.ALLOWANCE | 178,00 | CTR | 1 | USD | | 178,00 |
| MARINEFUEL RECOVER | 662,00 | CTR | 1 | USD | | 662,00 |
| 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 | | 5365,00 |

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