

Shipper:
GOURMET BLUEBERRIES PERU SAC
RUC: 20601708427
CALLE GENERAL MENDIBURU 1281
MIRAFLORES LIMA PERU
ATT: HERNANDO@GOURMETPERU.NET
TEL: 932132340



Carrier's Reference:	SWB-No.:	Page:
21117912	HLCULI3251228282	2 / 4
Export References:		

Consignee:
BYBLUE BV
LAGENDIJK 160A, 2988 AD,
RIDDERKERK, THE NETHERLANDS
2901 LB - THE NETHERLANDS,
EORI: NL861120176**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
LOGISTIC BUSINESS PARTNERS
ROTTERDAM B.V.
HONDERLAND 50 2676 LS-MAASDIJK
THE NETHERLANDS,
EORI: NL802123053***

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
GREEN PARK	601N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 6216291 SEALS : HLG9535621 004IF001438	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 6240 BOXES 6240 BOXES WITH FRESH ORGANIC BLUEBERRY 6240 CAJAS CON ARANDANO FRESCO ORGANICO NET WEIGHT: 15,072.00 KG P.A.: 0810.40.00.00 THERMOGRAPHS: VC7L7B78 - VC7L7D21 VENTILACION: CLOSED HUMIDITY: OFF RFHC EXTRAFRESH PLUS CO2: 12% - O2: 8% FREIGHT PREPAID **ATT: BRENDA MENDIETA/ LOGISTICS EMAIL: BRENDA@BYBLUE.NU, LOGISTICS@BYBLUE.NU PHONE: +31 852 130 391	17648,400 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]

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

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.

Movement:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid	6080.00				
Total Freight Collect					
Total Freight					

Place and date of issue:
LIMA, PERU **28.DEC.2025**

Freight payable at:
ORIGIN

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

Sea Waybill - Not Negotiable

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
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***CONTACT: SEAFREIGHT DEPARTMENT /
 REMCO MULDE
 EMAIL: BRENDA@BYBLUE.NU,
 LOGISTICS@BYBLUE.NU
 TELEFONO: 0031 174 530 512
 TEMPERATURE TO BE SET AT -0,5 C

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

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6240 BOXES	17648,400
	KGM

SHIPPED ON BOARD, DATE : 28.DEC.2025
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: GREEN PARK VOYAGE: 601N

DESTINATION PORT CHARGE COLLECT
 SEA FREIGHT PREPAID
 ORIGIN PORT CHARGE 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
 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.

FREIGHT PREPAID

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	178,00 CTR 1 USD	178,00	
MARINEFUEL RECOVER	662,00 CTR 1 USD	662,00	
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	3365,00	