Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

Shipper:
SAFRESCO 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: 24167738
B/L-No.: HLCULI3260437870
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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:
COSMOS GLOBAL LOGISTICS S.A.C.
RUC: 20100010136

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): MERSIN EXPRESS
Voyage-No.: 619N

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 9835582 SEALS : 004VA786322 HLG9580505	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1400 BOXES 1400 BOXES WITH FRESH LIMES TAHITI VARIETY 1400 CAJAS CON LIMON FRESCO VARIEDAD TAHITI PO: PRDI004L FDA: 10629759972 HS CODE: 0805.50.22.00 THERMOREGISTERS: 2604025773 VENTILATION: CLOSED HUMIDITY: OFF RFHC LIVENTUS CO2: 10% - O2: 12% FREIGHT PREPAID "PARA VERIFICACION DEL ESTADO DE CERTIFICACION GLOBALG.A.P; RAINFOREST -	27700,000 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

Total Freight Prepaid	Total Freight Collect	Total Freight
5350.00	244.50	5594.50

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 05.MAY.2026

Freight payable at:

Number of original Bs/L: 3

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

COPY COPY COPY

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	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	27700,000	KGM

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

SHIPPED ON BOARD, DATE : 05.MAY.2026
PORT OF LOADING: PAITA, PERU
VESSEL NAME: MERSIN EXPRESS VOYAGE: 619N

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

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B/L-No. HLCULI3260437870

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	158,00	CTR	1 USD	158,00	
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	3232,00	

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