

Shipper:

SAFRESKO 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:
24973077	HLCULI3251123989	2 / 3
Export References:		

Consignee:

EVEREST FRESH GROENTEN EN FRUIT
 B.V.
 DRIELSEWEG 23 HEDEL 5321 NC
 THE NETHERLANDS
 EORI : NL001485167
 CONTACT: FABRICE DE JONGE**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

EVEREST FRESH GROENTEN EN FRUIT
 B.V.
 DRIELSEWEG 23 HEDEL 5321 NC
 THE NETHERLANDS
 EORI : NL001485167
 CONTACT: FABRICE DE JONGE**

Consignee's Reference:

Place of Receipt:

Vessel(s):

IZMIT EXPRESS

Voyage-No.:

548N

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:
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UACU 4775354
 SEALS :
 HLG9533613
 004IF000786
 H60068Z

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 3744 BOXES 19348,000
 WITH FRESH GRAPES KGM
 SUGAR CRISP VARIETY
 (3744 CAJAS CON UVA FRESCA
 VARIEDAD SUGAR CRISP)
 FDA: 18406404532
 P.A.: 0806.10.00.00
 TR: U1049265 - U1039798
 VENTILATION: CLOSED
 HUMIDITY: OFF
 FREIGHT COLLECT
 "PARA VERIFICACION DEL ESTADO DE
 CERTIFICACION GLOBALG.A.P;
 RAINFOREST - ALLIANCE, CONSULTE
 EL ARCHIVO DE PACKING LIST
 PE-OPE-FO-093-ES"
 **PH: +073 599 8886
 E_MAIL:FABRICEDEJONGE@DEGROOTFRESH

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

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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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 24.NOV.2025

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain



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Cont/Seals/Marks  Packages/Description of Goods      Weight  Measure
                GROUP.COM
                TEMPERATURE TO BE SET AT 0,0 C

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

                =====
                3744 BOXES                                =====
                                                         19348,000
                                                         KGM
    
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SHIPPED ON BOARD, DATE : 24.NOV.2025
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: IZMIT EXPRESS VOYAGE: 548N

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

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		4665,00