

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

Shipper: GOURMET BLUEBERRIES PERU SAC CALLE GENERAL MENDIBURU 1281 MIRAFLORES LIMA PERU RUC: 20601708427 EMAIL: HERNANDOV@GOURMETPERU.NET PHONE: 932132340				
Consignee (not negotiable unless consigned to order): BYBLUE BV LAGENDIJK 160A, 2988 AD, RIDDERKERK, THE NETHERLANDS 2901 LB - THE NETHERLANDS EORI: NL861120176 CTC: BRENDA MENDIETA/ LOGISTICS**		Carrier's Reference: 25662012	B/L-No.: HLCULI3260707060	Page: 2 / 3
Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof): VDH COOL LOGISTICS B.V. LAURIERWEG 150 2988 DD RIDDERKERK THE NETHERLANDS EORI: NL802123053 CONTACT: SEAFREIGHT DEPARTMENT**		Export References:		
Vessel(s): IZMIT EXPRESS		Voyage-No.: 629N		
Port of Loading: PAITA, PERU		Forwarding Agent:		
Port of Discharge: ROTTERDAM, NETHERLANDS		Consignee's Reference:		
Container Nos., Seal Nos., Marks and Nos. HLBU 9745196 SEALS : HLG9578733 004VA838748		Place of Receipt:		
Number and Kind of Packages, Description of Goods 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5600 BOXES WITH FRESH BLUEBERRY 5600 CAJAS CON ARANDANO FRESCO NET WEIGHT: 19,040.00 KG P.A.: 0810.40.00.00 THERMOGRAPHS: VC7L7CB2 - VC7L7B7B VENTILACION: CLOSED HUMIDITY: OFF RFHC EXTRA FRESH CO2: 12% - O2: 10% FREIGHT PREPAID **EMAIL: BRENDA@BYBLUE.NU, LOGISTICS@BYBLUE.NU PHONE: +31 852 130 391 ***EMAIL: INBOUND.FRESH@VDHCOMPANY.COM CONTAINERS@VDHCOMPANY.COM		Gross Weight: 21490,000 KGM	Measurement: 50,000 MTQ	
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
Total Freight Prepaid 5580.00		Total Freight Collect		Total Freight
Place and date of issue: LIMA, PERU 13.JUL.2026		Freight payable at: ORIGIN		
Number of original Bs/L: 3		FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)		

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B/L-No. HLCULI3260707060

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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PHONE: 0031 174 530 512
 TEMPERATURE TO BE SET AT -0,5 C

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

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5600 BOXES	21490,000	50,000
	KGM	MTQ

SHIPPED ON BOARD, DATE : 13.JUL.2026
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: IZMIT EXPRESS VOYAGE: 629N

ORIGIN PORT CHARGE PREPAID
 SEA FREIGHT PREPAID
 DESTINATION PORT CHARGE 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, 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 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
HL LIVE REEFER	80,00 CTR	1	USD	80,00	
EU EMISS.ALLOWANCE	316,00 CTR	1	USD	316,00	
MARINEFUEL RECOVER	1412,00 CTR	1	USD	1412,00	
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	1977,00	