

Shipper:

AGROVISION PERU S.A.C.
 AV. FELIPE PARDO Y ALIAGA NRO. 652
 INT. 1201 LIMA - LIMA - SAN ISIDRO,
 PERU RUC:20554556192
 TLF:01 4121 3468
 E-MAIL: COMEX@AGROVISIONCORP.COM



Carrier's Reference:	SWB-No.:	Page:
30391726	HLCULI3251025266	2 / 3
Export References:		

Consignee:

AGROVISION EUROPE B.V.
 RITHMEESTERPARK 14 4838 GZ, BREDA
 THE NETHERLANDS EORI NR.
 NL862858732 EMAIL:
 SOURCING@FRUITIST.COM ;
 WOUTER.VANDERKLIS@FRUITIST.COM*

Forwarding Agent:

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

LBP ROTTERDAM B.V.
 HONDERDLAND 50, 2676 LS MAASDIJK,
 THE NETHERLANDS.
 EORI:NL802123053
 EMAIL: SEAFREIGHT@LBP.NET

Consignee's Reference:

Place of Receipt:

Vessel(s):

AS CLAUDIA

Voyage-No.:

543N

Place of Delivery:

Port of Loading:

PAITA

Port of Discharge:

ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.

HLBU 9849694
 SEALS :
 HLG9532023
 003PL039217

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 5760 BOXES
 5760 BOXES WITH FRESH BLUEBERRIES
 5760 CAJAS CON ARANDANOS FRESCOS
 PA: 0810.40.00.00
 TR: 5602672908
 FREIGHT COLLECT
 *NR. NL862858732B01
 TEMPERATURE TO BE SET AT -0,5 C

Gross Weight:

19028,000
 KGM

Measurement:

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

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5760 BOXES

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19028,000
 KGM

SHIPPED ON BOARD, DATE : 20.OCT.2025

PORT OF LOADING: PAITA

VESSEL NAME: AS CLAUDIA VOYAGE: 543N

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:

FCL/FCL

Currency:

USD

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

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

20.OCT.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

 Cont/Seals/Marks Packages/Description of Goods Weight Measure
 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
HL LIVE REEFER	50,00	CTR	1	USD		50,00
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		3565,00