

## 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:
31699839	HLCULI3260200960	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):

GEMLIK EXPRESS

## Voyage-No.:

607N

## 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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HLBU 9570312  
 SEALS :  
 HLG9579592  
 004IF002220  
 H59810Z

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 2392 BOXES 15656,000  
 2392 BOXES WITH FRESH GRAPES KGM  
 JACK SALUTE VARIETY  
 (2392 CAJAS CON UVA FRESCA  
 VARIEDAD JACK SALUTE)  
 FDA: 18406404532  
 P.A.: 0806.10.00.00  
 TR: 5034132438 - U1041260  
 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 09.FEB.2026

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

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2392 BOXES                               =====
                                           15656,000
                                           KGM
    
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SHIPPED ON BOARD, DATE : 09.FEB.2026  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 607N

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	266,00	CTR	1	USD		266,00
MARINEFUEL RECOVER	638,00	CTR	1	USD		638,00
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		4101,00