

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

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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------------|--|
| <b>Shipper:</b><br>AGROSANJACINTO S.A.C.<br>(ON BEHALF OF FICOTREL SAS)<br>RUC: 20601225639<br>AV. PARQUE FABRICA NRO. SN CASA GRANDE (OFICINAS DE LA EMPRESA CASA GRANDE) CASA GRANDE - ASCOPE - *                                                      |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |               |                           |  |
| <b>Consignee</b> (not negotiable unless consigned to order):<br>REYES GUTIERREZ S.L.<br>APARTADO DE CORREOS N 65<br>CAMINO DE MALAGA S/N<br>VELEZ-MALAGA 29700 SPAIN<br>EORI: B 29 607 751<br>CONTACT: CRISTINA BURGOS **                                |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   | <b>Carrier's Reference:</b> 33929134 <b>B/L-No.:</b> HLCULI3260531553 <b>Page:</b> 2 / 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |               | <b>Export References:</b> |  |
| <b>Notify Address</b> (Carrier not responsible for failure to notify; see clause 20 (1) hereof):<br>CABEZA TRANSPORT, S.L.<br>C/TORRE DEL MAR, 52<br>POLIGONO SANTA TERESA<br>MALAGA 29004 SPAIN<br>EORI: ESB 11228574<br>CONTACT: ANA MARIA PACHECO *** |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   | <b>Forwarding Agent:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |               |                           |  |
| <b>Vessel(s):</b> GEMLIK EXPRESS <b>Voyage-No.:</b> 623N                                                                                                                                                                                                 |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   | <b>Consignee's Reference:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |               |                           |  |
| <b>Port of Loading:</b> PAITA                                                                                                                                                                                                                            |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   | <b>Place of Receipt:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |               |                           |  |
| <b>Port of Discharge:</b> MALAGA                                                                                                                                                                                                                         |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   | <b>Place of Delivery:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |               |                           |  |
| <b>Container Nos., Seal Nos.; Marks and Nos.</b><br><br>HLBU 6084488<br>SEALS :<br>HLG9580992<br>004DC109075                                                                                                                                             |             | <b>Number and Kind of Packages, Description of Goods</b><br><br>1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>2400 BOXES<br>WITH FRESH AVOCADO<br>HASS VARIETY<br>(2400 CAJAS CON PALTA FRESCA<br>VARIEDAD HASS)<br>P.A: 0804.40.00.00<br>THERMOGRAPHS: U1043035<br>TEMPERATURE: 6.0 C<br>CO2: 8% / O2: 12%<br>FREIGHT PREPAID<br><br>"PARA VERIFICACION DEL ESTADO DE<br>CERTIFICACION GLOBALG.A.P;<br>RAINFOREST - ALLIANCE, CONSULTE<br>EL ARCHIVO DE PACKING LIST<br>PE-OPE-FO-093-ES"<br><br>* LA LIBERTAD |                   | <b>Gross Weight:</b> 26500,000 KGM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |               | <b>Measurement:</b>       |  |
| <b>Shipper's declared Value</b> [see clause 7(2) and 7(3)]                                                                                                                                                                                               |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   | <b>Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier</b> [see clause 11] <b>COPY</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |               |                           |  |
| <b>Total No. of Containers received by the Carrier:</b> 1                                                                                                                                                                                                |             | <b>Packages received by the Carrier:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                   | <b>RECEIVED</b> 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. |               |                           |  |
| <b>Movement:</b> FCL/FCL                                                                                                                                                                                                                                 |             | <b>Currency:</b> USD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                   | <b>IN WITNESS WHEREOF</b> 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.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |               |                           |  |
| <b>Charge</b>                                                                                                                                                                                                                                            | <b>Rate</b> | <b>Basis</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <b>Wt/Vol/Val</b> | <b>P/C</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <b>Amount</b> |                           |  |
| <b>Total Freight Prepaid</b> 6100.00                                                                                                                                                                                                                     |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   | <b>Total Freight Collect</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |               | <b>Total Freight</b>      |  |
| <b>FOR ABOVE NAMED CARRIER</b><br>HAPAG-LLOYD PERU S.A.C. (AS AGENT)                                                                                                                                                                                     |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   | <b>Place and date of issue:</b> LIMA, PERU 02.JUN.2026                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |               |                           |  |
| <b>Freight payable at:</b> ORIGIN                                                                                                                                                                                                                        |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   | <b>Number of original Bs/L:</b> 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |               |                           |  |

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B/L-No. HLCULI3260531553

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Cont/Seals/Marks    Packages/Description of Goods    Weight    Measure

CTC: YORDIN VARGAS  
TELF: 943 693 903

\*\* PH: +34 606 444 505  
E-MAIL: IMPORT@REYESGUTIERREZ.COM

\*\*\* PH: 686 47 62 37  
E-MAIL: AMPACHECO@CABEZA.COM  
TEMPERATURE TO BE SET AT +6,0 C

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

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2400 BOXES

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26500,000

KGM

SHIPPED ON BOARD, DATE : 02.JUN.2026  
PORT OF LOADING: PAITA  
VESSEL NAME: GEMLIK EXPRESS VOYAGE: 623N

ORIGIN PORT CHARGE PREPAID  
SEA FREIGHT PREPAID  
DESTINATION PORT CHARGE COLLECT

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.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

| Cont/Seals/Marks   | Packages/Description of Goods |       |       |      | Weight  | Measure |
|--------------------|-------------------------------|-------|-------|------|---------|---------|
| CHARGE             | RATE                          | BASIS | W/M/V | CURR | PREPAID | COLLECT |
| EMERGENCY FUEL     | 450,00                        | CTR   | 1     | USD  | 450,00  |         |
| EU EMISS.ALLOWANCE | 258,00                        | CTR   | 1     | USD  | 258,00  |         |
| MARINEFUEL RECOVER | 1174,00                       | CTR   | 1     | USD  | 1174,00 |         |
| 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 | 6,50                          | CTR   | 1     | EUR  |         | 6,50    |
| THC DESTINATION    | 290,00                        | CTR   | 1     | EUR  |         | 290,00  |
| WHARFAG ADMIN DEST | 56,00                         | CTR   | 1     | EUR  |         | 56,00   |
| EQPT TRANSFER DEST | 55,00                         | CTR   | 1     | EUR  |         | 55,00   |
| DEST.DOCUMENT FEE  | 70,00                         | BIL   | 1     | EUR  |         | 70,00   |
| EQUIPM.MAINTEN.FEE | 87,00                         | CTR   | 1     | EUR  |         | 87,00   |
| LUMPSUM            |                               |       |       | USD  | 2423,00 |         |