

Shipper:

SAFRESCO 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: 34251436 B/L-No.: HLCULI3260618686 Page: 2 / 3

Export References:

Consignee (not negotiable unless consigned to order):

EDEKA EINKAUFSKONTOR GMBH
GB FRUCHTKONTOR NORD
DESSAUER STRASSE 10
HAMBURG 20457 GERMANY
EORI: DE4661591

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

BERENCOURT GLOBAL LOGISTICS
EBWEG 53 2991 LS, BARENDRECHT
THE NETHERLANDS
EORI : NL863608747
ATT: AGF DEPARTMENT
E-MAIL: CUSTOMS@BERENCOURT.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

CAUCEDO EXPRESS

Voyage-No.:

626N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

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

HLBU 9821573
SEALS :
004VA826132
HLG9578758
J19523J

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2460 BOXES
2460 BOXES WITH FRESH AVOCADO
HASS VARIETY
(2460 CAJAS CON PALTA FRESCA
VARIEDAD HASS)
HS CODE: 0804.40.00.00
THERMOREGISTERS:
D03A00493080
VENTILATION: CLOSED
HUMIDITY: OFF
RFHC EXTRA FRESH
CO2: 6% / O2: 4%
FREIGHT PREPAID
PARA VERIFICACION DEL ESTADO
DE CERTIFICACION GLOBALG.A.P;
RAINFOREST - ALLIANCE, CONSULTE
EL ARCHIVO DE PACKINGLIST
PE-OPE-FO-093-ES

Gross Weight:

27100,000
KGM

Measurement:

50,000
MTQ

Shipper's declared Value [see clause 7(2) and 7(3)]

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
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7080.00

Above Particulars as declared by Shipper. Without responsibility
or warranty as to correctness by Carrier [see clause 11]

COPY

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. 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.

IN WITNESS WHEREOF 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.

Place and date of issue:

LIMA, PERU

22.JUN.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. HLCULI3260618686

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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TEMPERATURE TO BE SET AT +6,5 C

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

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2460 BOXES

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27100,00 50,000

KGM MTQ

SHIPPED ON BOARD, DATE : 22.JUN.2026

PORT OF LOADING: PAITA, PERU

VESSEL NAME: CAUCEDO EXPRESS VOYAGE: 626N

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	
EMERGENCY FUEL	450,00	CTR	1	USD	450,00	
EU EMISS.ALLOWANCE	288,00	CTR	1	USD	288,00	
MARINEFUEL RECOVER	602,00	CTR	1	USD	602,00	
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	3865,00	