Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Shipper:
SAFRESCO PERU S.A.
AV. EL DERBY NRO 055 TORRE1, PISO 7, SANTIAGO DE SURCO - LIMA - PERU
RUC: 20136222725
CTC: CRISTIAN CERNA - SOLANGE SALDANA / TEL Y FAX: 7307300

Carrier's Reference: 45608678
B/L-No.: HLCULI3251038461
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Export References:

Consignee (not negotiable unless consigned to order):
FRUITS ET LEGUMES GAETAN BONO INC.
9232, BOUL. PIE-IX, MONTREAL, H1Z 4H7, QUEBEC. CANADA
CONTACT: FRANCIS CARRUTHERS
PHONE: +1 (514)-805-0994**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
J&K FRESH EAST
A DIVISION OF 721 LOGISTICS LLC
399 MARKET STREET, SUITE 220
PHILADELPHIA, PA 19106 USA

Consignee's Reference:

Place of Receipt:

Vessel(s): GEMLIK EXPRESS
Voyage-No.: 544N

Place of Delivery: MONTREAL, QC

Port of Loading: PAITA, PERU

Port of Discharge: NEW YORK, USA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9176211 SEALS : HLG9530887 004IF001068 H46261Z	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1800 BOXES 1800 BOXES WITH FRESH GRAPES SWEET GLOBE VARIETY (1800 CAJAS CON UVAS FRESCAS VARIEDAD SWEET GLOBE) FDA: 18406404532 HS CODE: 0806.10.00.00 THERMOREGISTERS: U1042017 - U1041395 VENTILATION: CLOSED HUMIDITY: OFF PARA VERIFICACION DEL ESTADO DE CERTIFICACION GLOBALG.A.P; RAINFOREST - ALLIANCE, CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES FREIGHT PREPAID	17260,000 KGM	

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

Total Freight Prepaid	Total Freight Collect	Total Freight
6985.10		6985.10

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 27.OCT.2025

Freight payable at: ORIGIN
Number of original Bs/L: 3

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

COPY COPY COPY

MTD17312 (FB: ; ; ;)

B/L-No. HLCULI3251038461

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	**E-MAIL: FRANCIS.CARRUTHERS@GAETANBONO.COM TEMPERATURE TO BE SET AT 0,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	1800 BOXES	17260,000 KGM	

SHIPPED ON BOARD, DATE : 27.OCT.2025
PORT OF LOADING: PAITA, PERU
VESSEL NAME: GEMLIK EXPRESS VOYAGE: 544N

DESTINATION PORT CHARGE COLLECT
SEA FREIGHT PREPAID
ORIGIN PORT CHARGE PREPAID
DESTINATION HAULAGE 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, 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 inhttps://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
MARINEFUEL RECOVER	300,00	CTR	1	USD	300,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
TMNL SECURITY DEST	12,00	CTR	1	USD	12,00	
CFC DESTINATION	28,10	CTR	1	USD	28,10	
DESTIN LANDFREIGHT	1830,00	CTR	1	USD	1830,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
EQUIPM.MAINTEN.FEE	30,00	CTR	1	USD	30,00	
LUMPSUM				USD	4490,00	

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