

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

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															
Consignee (not negotiable unless consigned to order): ZENALCO, S.A.U CENTRO COMERCIAL PLAZA MAR 2, AVENIDA DE DENIA, SN ALICANTE 03016 SPAIN EORI: ESA79814703 CONTACT: SOUMYA BENBABAALI**				Carrier's Reference: 47668577		B/L-No.: HLCULI3260628079		Page: 2 / 4							
Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof): FRESH WAREHOUSING BVBA RIYADHTRAAT 30. HOOGSTRATEN 2321 BELGIUM VAT:BE0894946447 CONTACT: HENK VAN KEMPEN E-MAIL: HENK@FRESHWAREHOUSING.BE				Export References:											
Vessel(s): MERSIN EXPRESS				Voyage-No.: 627N		Forwarding Agent:									
Port of Loading: PAITA, PERU				Consignee's Reference:											
Port of Discharge: ROTTERDAM, NETHERLANDS				Place of Receipt:											
Container Nos., Seal Nos., Marks and Nos. HLBU 9431847 SEALS : 004VA838691 HLG9578846 J19549J				Number and Kind of Packages, Description of Goods 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5520 BOXES 5520 BOXES WITH FRESH AVOCADO HASS VARIETY (5520 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804.40.00.00 THERMOREGISTERS: D03A004395SH VENTILATION: CLOSED HUMIDITY: OFF RFHC EXTRAFRESH 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: 24580,000 KGM		Measurement: 50,000 MTQ					
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: 1				Packages received by the Carrier:											
Movement: FCL/FCL				Currency: USD											
<table><tr><td>Charge</td><td>Rate</td><td>Basis</td><td>Wt/Vol/Val</td><td>P/C</td><td>Amount</td></tr></table>				Charge	Rate	Basis	Wt/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. 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 29.JUN.2026 Freight payable at: ORIGIN Number of original Bs/L: 3 FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)					
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount										
Total Freight Prepaid 7080.00		Total Freight Collect		Total Freight											

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B/L-No. HLCULI3260628079

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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****E-MAIL: S.BENBABAALI@ALCAMPO.ES**
TEMPERATURE TO BE SET AT +6,0 C

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

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5520 BOXES

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24580,000	50,000
KGM	MTQ

SHIPPED ON BOARD, DATE : 29.JUN.2026
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: MERSIN EXPRESS VOYAGE: 627N

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.

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