

Shipper:

SAFRESCO PERU S.A.
AV. EL DERBY N055 TORRE1, PISO 7
SANTIAGO DE SURCO - LIMA - PERU
RUC: 20136222725
CTC: CRISTIAN CERNA
TEL Y FAX: 7307300



Hapag-Lloyd

Carrier's Reference:

B/L-No.:

Page:

49099865 HLCULI3260803660

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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:

COSMOS GLOBAL LOGISTICS S.A.C.
RUC: 20100010136

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):

Voyage-No.:

CAPE SABLE

633N

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:

HLBU 6065180
SEALS :
HLK4658849
004VA866783
J19724J

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

1488 BOXES

WITH FRESH

MANDARINS TANGO VARIETY

(1488 CAJAS CON MANDARINAS

FRESCAS VARIEDAD TANGO)

26308,000
KGM

HS CODE: 0805.29.90.00

THERMOREGISTERS:

D03A017135L5

VENTILATION: 15 CBM

HUMIDITY: OFF

FREIGHT PREPAID

PARA VERIFICACION DEL
ESTADO DE CERTIFICACION

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]

COPY

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

USD

Charge	Rate	Basis	Wt/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. 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

10.AUG.2026

Freight payable at:

ORIGIN

Number of original Bs/L:

3

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

Total Freight Prepaid

Total Freight Collect

Total Freight

4800.00

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B/L-No. HLCULI3260803660

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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GLOBALG.A.P; RAINFOREST
 ALLIANCE, CONSULTE EL
 ARCHIVO DE PACKING LIST
 PE-OPE-FO-093-ES
 TEMPERATURE TO BE SET AT +5,0 C

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

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1488 BOXES

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26308,000
KGM

SHIPPED ON BOARD, DATE : 10.AUG.2026
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CAPE SABLE VOYAGE: 633N

FREIGHT PREPAID

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
EU EMISS.ALLOWANCE	316,00	CTR	1	USD	316,00	
MARINEFUEL RECOVER	1412,00	CTR	1	USD	1412,00	
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	2777,00	