

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

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

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

Consignee (not negotiable unless consigned to order):
GREEN AND FRESH S.A.S.
ENTREGA DIRECTA CENTRO LOGISTICO
INDUSTRIAL SIBERIA
HONDURAS
BG 42 COTA CUNDINAMARCA COLOMBIA
NIT. 900.106.163-3

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
GREEN AND FRESH S.A.S.
CENTRO LOGISTICO INDUSTRIAL SIBERIA
BG 42 COTA CUNDINAMARCA COLOMBIA
NIT. 900.106.163-3
TELEFONO: 57 3134996512 /
57 1 2656096

Vessel(s):
MERSIN EXPRESS

Port of Loading:
PAITA

Port of Discharge:
BUENAVENTURA

Voyage-No.:
635N



Carrier's Reference: 58008956 B/L-No.: HLCULI3260823082 Page: 2 / 3

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Container Nos., Seal Nos.; Marks and Nos.		Number and Kind of Packages, Description of Goods		Gross Weight:	Measurement:
UACU 4756647 SEALS : HLK4659035 004VA838586 J19838J		1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2296 BOXES 2296 BOXES WITH FRESH MANDARINS TANGO VARIETY (2296 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) HS CODE: 0805.29.90.00 THERMOREGISTERS: D03A01743590 - VC7Q62F9 VENTILATION: 15 CBM HUMIDITY: OFF FREIGHT PREPAID PARA VERIFICACION DEL ESTADO DE CERTIFICACION GLOBALG.A.P; RAINFOREST		25460,000 KGM	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			
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid		Total Freight Collect		Total Freight	
3132.00		315.00		3447.00	
Place and date of issue:		LIMA, PERU 25.AUG.2026			
Freight payable at:		Number of original Bs/L:			
ORIGIN		3			
FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)					

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B/L-No. HLCULI3260823082

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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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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2296 BOXES

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25460,000	50,000
KGM	MTQ

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CONSIGNEE'S NIT NUMBER : 900106163-3

SHIPPED ON BOARD, DATE : 25.AUG.2026
 PORT OF LOADING: PAITA
 VESSEL NAME: MERSIN EXPRESS VOYAGE: 635N

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.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00 CTR	1	USD	50,00	
MARINEFUEL RECOVER	304,00 CTR	1	USD	304,00	
TMNL SECURITY DEST	10,00 CTR	1	USD		10,00
THC DESTINATION	125,00 CTR	1	USD		125,00
LIFT ON/OFF DESTIN	45,00 CTR	1	USD		45,00
IMPORT SERVICE FEE	30,00 CTR	1	USD		30,00
LOCAL SUPPLEM.DEST	55,00 BIL	1	USD		55,00
EQUIPM.MAINTEN.FEE	50,00 CTR	1	USD		50,00
LUMPSUM			USD	2778,00	