

Shipper:

SAFRESKO 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



Hapag-Lloyd

Carrier's Reference:

B/L-No.:

Page:

80368062

HLCULI3260518739

2 / 4

Export References:

Consignee (not negotiable unless consigned to order):

BAKKER CENTRALE INKOOOP B.V.
HANDELSWEG 20
2988 DB RIDDERKERK THE NETHERLANDS
EORI: NL006818134
CONTACT: MARCO VAN SOEST / SERDAL
YILDIZ**

Forwarding Agent:

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

BAKKER CENTRALE INKOOOP B.V.
HANDELSWEG 20
2988 DB RIDDERKERK THE NETHERLANDS
EORI: NL006818134
CONTACT: MARCO VAN SOEST / SERDAL
YILDIZ**

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

CAPE SKAGEN

622N

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 9906670
SEALS :
HLG9580915
004VA827124

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

1400 BOXES

WITH FRESH LIMES

TAHITI VARIETY

1400 CAJAS CON LIMON FRESCO

VARIEDAD TAHITI

HS CODE: 0805.50.22.00

THERMOREGISTERS:

2604025608

HUMIDITY: OFF

RFHC AC MAXTEND

O2: 12% / CO2: 8%

FREIGHT PREPAID

PARA VERIFICACION DEL ESTADO

DE CERTIFICACION GLOBALG.A.P;

RAINFOREST - ALLIANCE,CONSULTE EL

ARCHIVO DE PACKINGLIST

PE-OPE-FO-093-ES

**PH: +31 180 695 865 /

27700,000
KGM

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
--------	------	-------	------------	-----	--------

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

26.MAY.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

7636.00

Page 3 / 4

B/L-No. HLCULI3260518739

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

+31 180 695 405 E-MAIL: IMPORT@BAKKERBARENDRECHT.NL TEMPERATURE TO BE SET AT +6,0 C			
---	--	--	--

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

=====	=====
1400 BOXES	27700,000 KGM

SHIPPED ON BOARD, DATE : 26.MAY.2026
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CAPE SKAGEN VOYAGE: 622N

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
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	4501,00	