

## Shipper:

GOURMET BLUEBERRIES PERU SAC  
RUC: 20601708427  
CALLE GENERAL MENDIBURU 1281  
MIRAFLORES LIMA PERU  
ATT: HERNANDO@GOURMETPERU.NET  
TEL: 932132340



Carrier's Reference:	SWB-No.:	Page:
94524606	HLCULI3251130859	2 / 4
Export References:		

## Consignee:

BYBLUE BV  
LAGENDIJK 160A, 2988 AD,  
RIDDERKERK, THE NETHERLANDS  
2901 LB - THE NETHERLANDS,  
EORI: NL861120176\*\*

Forwarding Agent:

## Notify Address (Carrier not responsible for failure to notify):

LOGISTIC BUSINESS PARTNERS  
ROTTERDAM B.V.  
HONDERLAND 50 2676 LS-MAASDIJK  
THE NETHERLANDS,  
EORI: NL802123053\*\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

ODYSSEUS

## Voyage-No.:

549N

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:
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HLBU 9271369  
SEALS :  
HLG9533934  
004IF000022

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5920 BOXES 18891,200  
WITH BLUEBERRY FRESH ORGANIC KGM  
5920 CAJAS CON ARANDANO  
FRESCO ORGANICO  
NET WEIGHT: 16,496.00 KG  
P.A.: 0810.40.00.00  
THERMOGRAPHS:  
90952873325735100302  
90637759854012622975  
VENTILACION: CLOSED  
HUMIDITY: OFF  
RFHC EXTRAFRESH PLUS  
CO2: 12% - O2: 8%  
FREIGHT PREPAID  
\*\*ATT: BRENDA MENDIETA/ LOGISTICS  
EMAIL: BRENDA@BYBLUE.NU,  
LOGISTICS@BYBLUE.NU  
PHONE: +31 852 130 391

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:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/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. In accepting this Sea Waybill 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 Sea Waybill by the Merchant.

Place and date of issue:

LIMA, PERU 01.DEC.2025

Freight payable at:

ORIGIN

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

Total Freight Prepaid

6280.00

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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\*\*\*CONTACT: SEAFREIGHT DEPARTMENT /  
 REMCO MULDE  
 EMAIL: BRENDA@BYBLUE.NU,  
 LOGISTICS@BYBLUE.NU  
 TELEFONO: 0031 174 530 512  
 TEMPERATURE TO BE SET AT -0,5 C

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

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5920 BOXES	18891,200
	KGM

SHIPPED ON BOARD, DATE : 01.DEC.2025  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: ODYSSEUS VOYAGE: 549N

DESTINATION PORT CHARGE COLLECT  
 SEA FREIGHT PREPAID  
 ORIGIN PORT CHARGE 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, 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 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	
EU EMISS.ALLOWANCE	178,00 CTR 1 USD	178,00	
MARINEFUEL RECOVER	662,00 CTR 1 USD	662,00	
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	3565,00	