

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



**Shipper:**  
**SAFRESCO PERU S.A.**  
**AV. EL DERBY NRO 055 TORRE1, PISO**  
**7, SANTIAGO DE SURCO - LIMA - PERU**  
**RUC: 20136222725**  
**CTC: Cristian Cerna - Solange**  
**Saldana / TEL Y FAX: 7307300**

**Carrier's Reference:** 94594009 **B/L-No.:** HLCULI3251134660 **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**FRUITS ET LEGUMES GAETAN BONO INC.**  
**9232, BOUL. PIE-IX, MONTREAL, H1Z**  
**4H7, QUEBEC. CANADA**  
**CONTACT: FRANCIS CARRUTHERS**  
**PHONE: +1 (514)-805-0994\*\***

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**J&K FRESH EAST**  
**A DIVISION OF 721 LOGISTICS LLC**  
**399 MARKET STREET, SUITE 220**  
**PHILADELPHIA, PA 19106 USA**

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** ODYSSEUS **Voyage-No.:** 549N

**Place of Delivery:** MONTREAL, CANADA

**Port of Loading:** PAITA, PERU

**Port of Discharge:** NEW YORK, NY

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
SEGU 9050742 SEALS : HLG9533811 004IF000009 H59945Z	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2160 BOXES WITH FRESH GRAPES SUGAR CRISP VARIETY (2160 CAJAS CON UVAS FRESCAS VARIEDAD SUGAR CRISP) FDA: 18406404532 HS CODE: 0806.10.00.00 THERMOREGISTERS: U1049824 - U1040273 VENTILATION: CLOSED HUMIDITY: OFF PARA VERIFICACION DEL ESTADO DE CERTIFICACION GLOBALG.A.P; RAINFOREST - ALLIANCE, CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES FREIGHT PREPAID	20212,000 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: 1 Packages received by the Carrier:

Movement: **FCL/FCL** Currency: **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 01.DEC.2025**

Freight payable at: **ORIGIN** Number of original Bs/L: **3**

Total Freight Prepaid: **8399.10** Total Freight Collect: Total Freight: **8399.10**

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

MTD17312 (FB:1:1:1)

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure  
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**\*\*E-MAIL:**  
 FRANCIS.CARRUTHERS@GAETANBONO.COM  
 TEMPERATURE TO BE SET AT 0,0 C

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

=====  
 2160 BOXES  
 =====  
 20212,000  
 KGM

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

**All Charges Prepaid**

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
FUEL DEST. INLAND	64,00	CTR	1	USD	64,00	
MARINEFUEL RECOVER	300,00	CTR	1	USD	300,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
PEAK SEASON SURCH.	1000,00	CTR	1	USD	1000,00	
TMNL SECURITY DEST	12,00	CTR	1	USD	12,00	
OVERWEIGHT ADD.DLF	350,00	CTR	1	USD	350,00	
CFC DESTINATION	28,10	CTR	1	USD	28,10	
DESTIN LANDFREIGHT	1830,00	CTR	1	USD	1830,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
EQUIPM.MAINTEN.FEE	30,00	CTR	1	USD	30,00	
LUMPSUM				USD	4490,00	