

1 Shipper
AGRICOLA CERRO PRIETO SA
RUC: 20461642706 CAL. DEAN VALDIVIA 111 INT. 601 SAN ISIDRO LIMA -
PERU ATTN: MARLENE GALLARDO AYLLON TEL: 51 1 6193900 EMAIL:
MGALLARDO@ACPAGRO.COM

2 Consignee EORIEU:NL826288510
VERDEIMPORT AG
Blattenstrasse 12A 9052 Niederteufen AR Switzerland PRONE: +41 76 322 46
29 ; +41 79 172 79 74
Fax: +41 71 388 08 89 Email: jab@bardinikeller.ch;fb@bardinikeller.ch;
verdeimport@verdeimport.ch"
CTC: Jose Andres Martin / Fons Baeten

3 Notify EORIEU:NL858568652
VGK Cool Logistics B V
Selderijweg 90 2988 DG Ridderkerk NL PHONE: 0031883251582 Email:
twan@vgkcoollogistics.nl; info@vgkcoollogistics.nl
CTC: Bregman Twan

4 Place of Receipt
Païta Port

OCEAN VESSEL
CHARLES ISLAND - SR25024EB

5 Port of Loading
Païta

6 Port of Discharge
Vlissingen

7 Place of Delivery
Vlissingen / ZZC

| Marks & Nos | Number and kind of Packages | Description of goods | Gross weight | Net weight |
|--|-----------------------------|---|---------------|---------------|
| FBIU5309752 Tare: 4.600kg Seal: 003SF070394 Seal: CMN8822 | | 1 x 40' High Cube Reefer S.T.C. 7500 BOXES WITH FRESH BLUEBERRY 7500 CAJAS CON ARANDANOS FRESCOS PA. 0810.40.00.00 TR: NJR4NAA0J0 / NJR4NA9VR0 /VC7E2A8A/VC7E2A84 GGN 4050373748586 TEMPERATURE: -1 C VENTILATION: CLOSED HUMIDITY: OFF FDA Register: 19265592090 DAIKIN CA CO2 12 O2 6 FREIGHT COLLECT | 14,530.00 kgs | 11,250.00 kgs |

| Charge | Basis | Rate | Curr | Amount |
|--|-------|----------|------|----------|
| Ocean Freight CTR | 1 | 4,180.00 | USD | 4,180.00 |
| ETS Surcharge | 1 | 166.00 | USD | 166.00 |
| SFS-Sustainable Fuel Surcharge - Fluctuating | 1 | 320.90 | USD | 320.90 |
| BAF Container | 1 | 1,500.00 | USD | 1,500.00 |
| THC Discharge Reefers | 1 | 350.00 | EUR | 350.00 |
| Daikin Surcharge | 1 | 1,300.00 | USD | 1,300.00 |
| THC Loading Reefers | 1 | 220.00 | USD | 220.00 |
| ISPS Discharging CTR | 1 | 30.00 | EUR | 30.00 |
| Carrier Security | 1 | 50.00 | USD | 50.00 |
| BL Fee CTR | 1 | 50.00 | USD | 50.00 |
| ACDS Fee | 1 | 50.00 | USD | 50.00 |
| Destination Documentation Fee | 1 | 55.00 | EUR | 55.00 |
| Panama Canal Surcharge | 1 | 620.00 | USD | 620.00 |

Particulars furnished by the Merchant
[] If indicated by "X" here, continuation of cargo description given on attached sheet

8 Freight, Charges, etc

9 Freight Payable at Breda

SHIPPED on board in apparent good order and condition, unless otherwise stated and to be discharged at the aforesaid port of discharge or so near thereto as the Vessel may safely get and be always safe afloat. This Bill of Lading is a receipt only for the number of packages shown herein. Weight, measurements, marks and numbers, quality, quantity, contents and value shown above are furnished by the Merchant and have not been checked and are to be considered unknown unless expressly acknowledged and agreed to. The signing of this Bill of Lading is not to be considered as such acknowledgement or agreement. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations, exceptions and conditions, on both pages, whether printed, written, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One of the Bills of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order. IN WITNESS whereof the Master or Agent of the said Vessel has signed the number of original Bills of Lading stated below, all of this tenor and date, one of which being accomplished, the others to stand void. Full freight and charges are payable as per agreement, but always deemed earned latest on signing Bills of Lading, discountless and non returnable, Ship and/or Goods lost or not.

10 Place and date of issue
Lima 13 Jul 2025

Signed for the Carrier Seatrade Group NV
As Agent(s) for the Carrier

Signature
Seatrade Group N.V.

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4 Place of Receipt
Païta Port

Full liner terms
FCL/FCL

Freight Collect

OCEAN VESSEL
CHARLES ISLAND - SR25024EB

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As Agent(s) for the Carrier

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