

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 EORIGB:GB125476511000
DIRECT PRODUCE SUPPLIES LTD
57-63 Church Road, Wimbledon London, SW19 5SB DPS AEO - GB00593/19
PHONE: 0044 7467 483177 logistics@dpsltd.com Alex Constable

3 Notify EORIGB:GB711203988000
M&B Felixstowe Limited
96 Langer Road, Felixstowe, Suffolk IP11 2HS United Kingdom CTC: John
Higgins
PH: 0044 1304 825884 EMAIL: logistics@dpsltd.com; sofffruit@dpsltd.com
;dps@mbfxt.com

4 Place of Receipt
Païta Port

OCEAN VESSEL
CS SERVICE - SR25107EB

5 Port of Loading
Païta

6 Port of Discharge
Dover

7 Place of Delivery
Dover / Dover Cargo

| Marks & Nos | Number and kind of Packages | Description of goods | Gross weight | Net weight |
|--|-----------------------------|---|---------------|---------------|
| CAAU4035302 Tare: 4,460kg Seal: 003SF070589 Seal: CMW1938 | | 1 x 40' High Cube Reefer S.T.C. 1800 BOXES WITH FRESH BLUEBERRY 1800 CAJAS CON ARANDANO FRESCO PA.0810.40.00.00 TEMPERATURE: -1C CO2 12 // O2 6 VENTILATION: OFF HUMIDITY: OFF TR: VC7L56A7-PCTYN01XK0-PCTYN01Y00 - VC7L532B FDA Register: 19265592090 FREIGHT PREPAID GGN 4050373748586 | 14,740.00 kgs | 11,340.00 kgs |

| Charge | Basis | Rate | Curr | Amount |
|--|-------|----------|------|----------|
| Ocean Freight CTR | 1 | 4,900.00 | USD | 4,900.00 |
| ETS Surcharge | 1 | 183.00 | USD | 183.00 |
| SFS-Sustainable Fuel Surcharge - Fluctuating | 1 | 348.60 | USD | 348.60 |
| BAF Container | 1 | 1,500.00 | USD | 1,500.00 |
| THC Discharge Reefers | 1 | 350.00 | GBP | 350.00 |
| Liventus Surcharge | 1 | 1,300.00 | USD | 1,300.00 |
| THC Loading Reefers | 1 | 220.00 | USD | 220.00 |
| ISPS Discharging CTR | 1 | 30.00 | GBP | 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 | GBP | 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 LIMA

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 5 Oct 2025

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

Signature
Seatrade Group N.V.

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Païta

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Dover

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Dover / Dover Cargo

Full liner terms
FCL/FCL

Freight PREPAID

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