

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



Shipper:
SAFRESCO PERU S.A.
AV. EL DERBY N 055 TORRE1, PISO 7
SANTIAGO DE SURCO - LIMA - PERU
RUC: 20136222725
CONTACT: CRISTIAN CERNA*

Carrier's Reference: 47351073 | **B/L-No.:** HLCULI3250824450 | **Page:** 2 / 4
Export References:

Consignee (not negotiable unless consigned to order):
PRICESMART DOMINICANA SRL
AV. CHARLES SUMNER 54, SANTO
DOMINGO
ATN EVELYN GARCIA 809-650-9510

Forwarding Agent:
INFINIA OPERADOR LOGISTICO S.A.
RUC: 20518254970

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
PRICESMART DOMINICANA SRL
AV. CHARLES SUMNER 54, SANTO
DOMINGO
ATN EVELYN GARCIA 809-650-9510

Consignee's Reference:
Place of Receipt:

Vessel(s): ISTANBUL EXPRESS | **Voyage-No.:** 5228N

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
CAUCEDO, DOMINICAN REPUBLIC

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9606396 SEALS : HLG9538041 003PL038262 F86228X	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1440 BOXES WITH FRESH MANDARINS TANGO VARIETY (504 CAJAS CON MANDARINSA FRESCAS VARIEDAD TANGO) 936 BOXES WITH FRESH MANDARINS W. MURCOTT VARIETY (936 CAJAS CON MANDARINSA FRESCAS VARIEDAD W. MURCOTT)	22084,000 KGM	
	HS CODE: 0805.29.00.00 THERMOREGISTERS: U1018496-U1031499		
	VENTILATION: 15 CBM HUMIDITY: OFF FREIGHT PREPAID		

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] **DRAFT**

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 | **26.AUG.2025**

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
3600.00	224.50	3824.50

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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"PARA VERIFICACION DEL ESTADO DE CERTIFICACION GLOBALG.A.P; RAINFOREST - ALLIANCE, CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES"

*
SOLANGE SALDANA
TELEFONOS Y FAX: 7307300

**
REF: STEFANIA LAPORTA -
STEFANIA.LAPORTA@LVSPED.IT
REF: VALERIA LA ROCCA -
VALERIA.LARocca@LVSPED.IT
TEMPERATURE TO BE SET AT 0,0 C

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

=====
1440 BOXES

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22084,000
KGM

CONSIGNEE'S TAX ID NUMBER : 101801875
NOTIFY1'S TAX ID NUMBER : 101801875

SHIPPED ON BOARD, DATE : 26.AUG.2025
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: ISTANBUL EXPRESS VOYAGE: 5228N

FREIGHT 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, 98, Per BL, +18%, Port Agent
GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
GDCEI, Container fee Impo, USD, 192, 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

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00	CTR	1	USD	80,00	
MARINEFUEL RECOVER	164,00	CTR	1	USD	164,00	
RFR COLD TREATMENT	1000,00	CTR	1	USD	1000,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
ADDL SERV.FEE SEA	15,00	CTR	1	USD	15,00	
TMNL SECURITY DEST	4,50	CTR	1	USD		4,50
THC DESTINATION	200,00	CTR	1	USD		200,00
EQUIPM.MAINTEN.FEE	20,00	CTR	1	USD		20,00
LUMPSUM				USD	2081,00	

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