

Shipper:

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



Carrier's Reference: 68622752 B/L-No.: HLCULI3240636081 Page: 2 / 4

Export References:

Consignee (not negotiable unless consigned to order):

COMERCIALIZADORA MEXICO AMERICANA
S. DE R.L. DE C.V.
AV. NEXTENGO NO. 78 COL. SANTA CRUZ
ACAYUCAN AZCAPOTZALCO
C.P. 02770, CIUDAD DE MEXICO.
MEXICO CMA9109119L0

Forwarding Agent:

INFINIA OPERADOR LOGISTICO S.A.
RUC: 20518254970

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

COMERCIALIZADORA MEXICO AMERICANA
S. DE R.L. DE C.V.
AV. DE LA LUZ #34, FRACC. PARQUE
INDUSTRIAL LA LUZ
CUAUTITL N IZCALLI, ESTADO DE
M XICO, CP. 54830

Consignee's Reference:

Place of Receipt:

Vessel(s):

VANTAGE

Voyage-No.:

2420W

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

MANZANILLO

Container Nos., Seal Nos.; Marks and Nos.

HLBU 9785413
SEALS :
003PL032826
HLG6820025
H25627J
483111

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2296 BOXES
WITH FRESH MANDARINS W. MURCOTT
VARIETY
(2296 CAJAS CON MANDARINAS FRESCAS
VARIEDAD W. MURCOTT)

Gross Weight:

21327,000

Measurement:

KG

HS CODE: 0805.29.90.00

PO: 8351122514

THERMOREGISTERS:

685ZLG-408XXD

FREIGHT PREPAID

PARA VERIFICACION DEL ESTADO
DE CERTIFICACION GLOBALG.A.P;
RAINFOREST -ALLIANCE, CONSULTE
EL ARCHIVO DE PACKING LIST
PE-OPE-FO-093-ES

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:

Packages received by the Carrier:

1

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

28.JUN.2024

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

2460.00

Total Freight Collect

149.00

Total Freight

2609.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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*
 TELEFONOS Y FAX: 7307300
 **
 EMAIL:ALBERTOLOPEZ
 @GRUPOTARAHUMARA.COM.MX
 TAX ID: CFF-921009-N30

 EMAIL: RAFAEL GARCIA
 @INTEGRACE.MX
 TEMPERATURE TO BE SET AT 0,0 C

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

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2296 BOXES	21327,000 KG

SHIPPER'S TAX ID NUMBER : 20136222725
 CONSIGNEE'S TAX ID NUMBER : CMA9109119L0
 NOTIFY1'S TAX ID NUMBER : CMA9109119L0

SHIPPED ON BOARD, DATE : 28.JUN.2024
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: VANTAGE VOYAGE: 2420W

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, 133, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 205, 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.

Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider.

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	
MARINEFUEL RECOVER	1082,00	CTR	1	USD	1082,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
ADDL SERV.FEE SEA	15,00	CTR	1	USD	15,00	
CONTAINER PREMIUM	40,00	CTR	1	USD		40,00
INSPECTION FEE DES	29,00	CTR	1	USD		29,00
EQPT TRANSFER DEST	30,00	CTR	1	USD		30,00
CARGO RELEASE FEE	50,00	BIL	1	USD		50,00
LUMPSUM				USD	1248,00	

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