

Shipper:

SAFRESKO PERU S.A.
AV. EL DERBY N 055 TORRE1, PISO 7
SANTIAGO DE SURCO - LIMA - PERU
RUC: 20136222725
CTC: CRISTIAN CERNA - SOLANGE
SALDANA / TEL Y FAX: 7307300



Hapag-Lloyd

Carrier's Reference:

B/L-No.:

Page:

96380652

HLCULI3260633071

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Export References:

Consignee (not negotiable unless consigned to order):

REYES GUTIERREZ S.L.
APARTADO DE CORREOS N65
CAMINO DE MALAGA S/N
CP 29700 VELEZ MALAGA, ESPANA
EORI: B 29 607 751
TELEFONO: +34 606 444 505**

Forwarding Agent:

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

CABEZA TRANSPORT, S.L.
C/TORRE DEL MAR, 52
CP 29004 POLIGONO SANTA TERESA,
MALAGA, ESPANA
EORI: ESB 11228574
MOVIL: 686 47 62 37***

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

CAPE SCOTT

628N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

MALAGA

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

HLBU 9267970
SEALS :
HLK4650020
003PL044428
F85866X

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
3648 BOXES
3,648 BOXES WITH FRESH AVOCADO
HASS VARIETY
(3,648 CAJAS CON PALTA FRESCA
VARIEDAD HASS)

25732,000
KGM

HS CODE: 0804.40.00.00
THERMOREGISTERS:
UF72060871

VENTILATION: CLOSED
HUMIDITY: OFF
RFHC EXTRA FRESH
CO2: 6% / O2: 4%

FREIGHT PREPAID

PARA VERIFICACION DEL ESTADO

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:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

USD

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
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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

04.JUL.2026

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

7862.00

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B/L-No. HLCULI3260633071

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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DE CERTIFICACION GLOBALG.A.P;
RAINFOREST - ALLIANCE,CONSULTE
EL ARCHIVO DE PACKINGLIST
PE-OPE-FO-093-ES

**CONTACT PERSON: CRISTINA BURGOS
EMAIL: IMPORT@REYESGUTIERREZ.COM

***CONTACT PERSON: ANA MARIA
PACHECO
EMAIL: AMPACHECO@CABEZA.COM
TEMPERATURE TO BE SET AT +5,5 C

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

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3648 BOXES

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25732,000
KGM

SHIPPED ON BOARD, DATE : 04.JUL.2026
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CAPE SCOTT VOYAGE: 628N

ORIGIN PORT CHARGE PREPAID
SEA FREIGHT PREPAID
DESTINATION PORT CHARGE COLLECT

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, 160, Per Box, +18%, Depot
GATE IN, Impo empty handling, USD, 225, 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.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

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	
EU EMISS.ALLOWANCE	282,00	CTR	1	USD	282,00	
MARINEFUEL RECOVER	2182,00	CTR	1	USD	2182,00	
CONTROLLED ATMOS.	1500,00	CTR	1	USD	1500,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	6,50	CTR	1	EUR		6,50
THC DESTINATION	290,00	CTR	1	EUR		290,00
WHARFAG ADMIN DEST	56,00	CTR	1	EUR		56,00
EQPT TRANSFER DEST	55,00	CTR	1	EUR		55,00
DEST.DOCUMENT FEE	75,00	BIL	1	EUR		75,00
EQUIPM.MAINTEN.FEE	87,00	CTR	1	EUR		87,00
LUMPSUM				USD	3523,00	