

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



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: 65957900 **B/L-No.:** HLCULI3240707156 **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:

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
CUAUTITLAN IZCALLI, ESTADO DE
MEXICO, CP. 54830

Consignee's Reference:
Place of Receipt:

Vessel(s): HYUNDAI NEPTUNE **Voyage-No.:** 0035W

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
MANZANILLO

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|---|--|-----------------|--------------|
| HLBU 9179289 SEALS : HLG6828943 003PL033028 481216 H24625J | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2296 BOXES WITH FRESH MANDARINS W. MURCOTT VARIETY (2296 CAJAS CON MANDARINAS FRESCAS VARIEDAD W. MURCOTT) HS CODE: 0805.29.90.00 P.O. 8351122518 THERMOREGISTERS: 602CRG-120ADT FREIGHT PREPAID PARA VERIFICACION DEL ESTADO DE CERTIFICACION GLOBALG.A.P; RAINFOREST -ALLIANCE, CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES * TELEFONOS Y FAX: 7307300 TEMPERATURE TO BE SET AT 0,0 C | 21327,000 KG | |

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: 1
 Packages received by the Carrier:

Movement: **FCL/FCL** Currency: **USD**

| Charge | Rate | Basis | Wt/Vol/Val | P/C | Amount |
|-----------------------|---------|-------|------------|-----|--------|
| Total Freight Prepaid | 2157.00 | | | | |
| Total Freight Collect | 149.00 | | | | |
| Total Freight | 2306.00 | | | | |

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 **19.JUL.2024**

Freight payable at: **3** Number of original Bs/L:

FOR ABOVE NAMED CARRIER
 HAPAG-LLOYD PERU S.A.C. (AS AGENT)

MTD17312 (FB:1:1:1)



| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|--|-------------------------------|-----------|---------|
| *SLAC = Shipper's Load, Stow, Weight and Count | | | |
| | ===== | ===== | |
| | 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 : 19.JUL.2024
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: HYUNDAI NEPTUNE VOYAGE: 0035W

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
 GDCI, 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.

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.

| 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 | 1114,00 CTR 1 USD | 1114,00 | |
| RFR COLD TREATMENT | 1000,00 CTR 1 USD | 1000,00 | |
| SEC.MANIF.DOCUMENT | 35,00 BIL 1 USD | 35,00 | |
| 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 | 72,00 CR | |

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