Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

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
CONTACTO: CRISTIAN CERNA -
SOLANGE SALDANA*

Hapag-Lloyd

Carrier's Reference:	B/L-No.:	Page:
68944931	HLCULI3240419511	2 / 4

Export References:

Consignee (not negotiable unless consigned to order):

REYES GUTIERREZ S.L.
APARTADO DE CORREOS N 65
CAMINO DE MALAGA S/N
CP 29700 VELEZ MALAGA, ESPANA**

Forwarding Agent:

INFINIA OPERADOR LOG STICO S.A.
RUC: 20518254970

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

NOATUM
IMPORTACIONES POR MALAGA
PIC: MARIANO FERNANDEZ QUESADA
MAIL: MFERNANDEZQ@NOATUMLOGISTICS.
COM
MOVIL: +34 660 39 37 27***

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
SANTOS EXPRESS	4210N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

MALAGA, SPAIN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 6040875 SEALS : HLG6805235 003PL032461 H90733E	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4116 BOXES 4116 BOXES WITH FRESH AVOCADO HASS VARIETY (4116 CAJAS CON PALTAS FRESCA VARIEDAD HASS) P.A. 0804.40.00.00 THERMOREGISTERS: UF57002438 FREIGHT PREPAID EN CASO DE REQUERIR EL ESTADO DE CERTIFICACI N GLOBALG.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES * TELEFONOS Y FAX:7307300 **	25444,000 KGM	

Shipper's declared Value [see clause 7(2) and 7(3)]

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

Total Freight Prepaid	Total Freight Collect	Total Freight
5720.00		

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

DRAFT

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 23.APR.2024

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

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

DRAFT DRAFT DRAFT DRAFT

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TVA (EORI): (ES) B 29 607 751 (N DE IDENTIFICATION FISCAL) TELEFONO : +34 952 505 606 FAX : +34 952 506 629 ATTE: IMPORT@REYESGUTIERREZ.COM CRISTINA BURGOS / JOSE LUIS FDEZ / GASPAR CAMPAGNA TELEFONO : +34 952 505 606 TELEFONO URGENCIAS: + 34 606 444 505 CRISTINA BURGOS *** DIRECCION: NOATUM LOGISTICS PUERTO DE MALAGA, MUELLE 9, EDIFICIO NOATUM, PLANTA 1. 29001 MALAGA (SPAIN) TEMPERATURE TO BE SET AT +7,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	4116 BOXES	25444,000	KGM

SHIPPED ON BOARD, DATE : 23.APR.2024
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: SANTOS EXPRESS VOYAGE: 4210N

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 inhttps://www.hapag-lloyd.com/perulocalrates
Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

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B/L-No. HLCULI3240419511

Cont/Seals/Marks Packages/Description of Goods Weight Measure

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00	CTR	1	USD	80,00	
EU EMISS.ALLOWANCE	114,00	CTR	1	USD	114,00	
MARINEFUEL RECOVER	1444,00	CTR	1	USD	1444,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	6,50	CTR	1	EUR		6,50
THC DESTINATION	270,00	CTR	1	EUR		270,00
WHARFAG ADMIN DEST	56,25	CTR	1	EUR		56,25
EQPT TRANSFER DEST	35,00	CTR	1	EUR		35,00
DEST.DOCUMENT FEE	70,00	BIL	1	EUR		70,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
EQUIPM.MAINTEN.FEE	87,00	CTR	1	EUR		87,00
LUMPSUM				USD	4047,00	

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