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:
65945139	HLCULI3240421041	2 / 3

Export References:

Consignee (not negotiable unless consigned to order):

UNION CO.,LTD
KOBE MIYUKI BUILDING 7F
44 AKASHI-CHO, CHUO-KU KOBE,
650-0037, JAPAN
TAX ID: P00432820000**

Forwarding Agent:

INFINIA OPERADOR LOG STICO S.A.
RUC: 20518254970

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

UNION CO, LTD. - TOKYO BRANCH
OFFICE
5F, HULIC KOBUNACHO BUILDING
8-1, NIHONBASHIKOBUNACHO, CHUO-KU
TOKYO, JAPAN 103-0024
CTC: MARK / MIKIKO***

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
MSC CANDIDA	FA414R

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

YOKOHAMA, JAPAN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 6048583 SEALS : 003PL032462 HLG6805243 H90731E 484987	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3200 BOXES WITH FRESH AVOCADO HASS VARIETY (3200 CAJAS CON PALTAS FRESCA VARIEDAD HASS) P.A. 0804.40.00.00 HS CODE: 0804.40 THERMOREGISTERS: UF57002450 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 * 7307300 **	20420,000 KG	

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
4515.00		

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 24.APR.2024

Freight payable at:	Number of original Bs/L:
	1

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

DRAFT DRAFT DRAFT DRAFT

MTD17312 (FB: : :)

B/L-No. HLCULI3240421041

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	CTC: MARK / MIKIKO PHONE: 81-78-392-4931 FAX: 81-78-392-4952 EMAIL: IMPORT@UNION-WILL.COM *** PHONE: 81-3-6667-8151 FAX: 81-3-6667-8162 EMAIL: IMPORT@UNION-WILL.COM TEMPERATURE TO BE SET AT +7,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	3200 BOXES	20420,000	KG

SHIPPED ON BOARD, DATE : 24.APR.2024
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: MSC CANDIDA VOYAGE: FA414R

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00	CTR	1	USD	80,00	
MARINEFUEL RECOVER	1228,00	CTR	1	USD	1228,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
THC DESTINATION	61000,00	CTR	1	JPY		61000,00
DEST.DOCUMENT FEE	3800,00	BIL	1	JPY		3800,00
EQUIPM.MAINTEN.FEE	24,00	CTR	1	USD		24,00
LUMPSUM				USD	3172,00	

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