

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



Shipper:
SAFRESCO PERU S.A.
RUC: 20136222725
AV. EL DERBY N 055 TORRE 1, PISO 7
SANTIAGO DE SURCO - LIMA - PERU
CONTACTO: CRISTIAN CERNA -
SOLANGE SALDANA *

Carrier's Reference:	B/L-No.:	Page:
61630019	HLCULI3240753800	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
TVA (EORI): (ES) B 29 607 751
(N DE IDENTIFICATION FISCAL) **

Forwarding Agent:

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.:
COSCO SHIPPING VOLGA	4225N

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 9185492 SEALS : HLG6830887 003PL033177 H25588J	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4428 BOXES WITH FRESH AVOCADOS HASS VARIETY (4428 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) HS CODE: 0804.40.00.00 THERMOREGISTERS: EFQ241110639 - EFQ241110640 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 ** TELEFONO : +34 952 505 606	25252,000 KGM	

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
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 06.AUG.2024					
Freight payable at:				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
5669.00		

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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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 +5,0 C

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

=====	=====
4428 BOXES	25252,000
	KGM

SHIPPED ON BOARD, DATE : 06.AUG.2024
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: COSCO SHIPPING VOLGA VOYAGE: 4225N

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.

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	102,00 CTR 1 USD	102,00	
MARINEFUEL RECOVER	1488,00 CTR 1 USD	1488,00	
TEMP. PREMIUM SEA	1500,00 CTR 1 USD	1500,00	
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	2464,00	