

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:
68295516	HLCULI3240744694	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:**  
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**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:**

<b>Vessel(s):</b>	<b>Voyage-No.:</b>
<b>SEASPAN BRILLIANCE</b>	<b>2425W</b>

**Place of Delivery:**

**Port of Loading:**  
**CALLAO, PERU**

**Port of Discharge:**  
**MANZANILLO, MEXICO**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
<b>SEGU 9390803</b> <b>SEALS :</b> <b>HLG6833618</b> <b>003PL033190</b> <b>297153; H25549J</b>	<b>1 CONT. 40'X9'6" REEFER CONTAINER SLAC*</b> <b>1456 BOXES</b> <b>WITH FRESH</b> <b>MANDARINS W. MURCOTT VARIETY</b> <b>(1456 CAJAS CON MANDARINA</b> <b>FRESCA VARIEDAD W. MURCOTT)</b> <b>PO: 21642656</b> <b>HS CODE: 0805.29.90.00</b> <b>THERMOREGISTERS:</b> <b>933QAE - 799BKS</b> <b>COLD TREATMENT</b> <b>FREIGHT PREPAID</b> <b>"PARA VERIFICACION DEL ESTADO</b> <b>DE CERTIFICACION GLOBALG.A.P;</b> <b>RAINFOREST -ALLIANCE, CONSULTE</b> <b>EL ARCHIVO DE PACKING LIST</b> <b>PE-OPE-FO-093-ES "</b> <b>*</b> <b>TELEFONOS Y FAX: 7307300</b>	<b>22302,000</b> <b>KG</b>	

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:
<b>1</b>	

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.

Movement:	Currency:
<b>FCL/FCL</b>	<b>USD</b>

Place and date of issue:  
**LIMA, PERU** **08.AUG.2024**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid					<b>2157.00</b>
Total Freight Collect					<b>149.00</b>
Total Freight					<b>2306.00</b>

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

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

MTD17312 (FB:1:1:1)



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 Cont/Seals/Marks Packages/Description of Goods Weight Measure  
 TEMPERATURE TO BE SET AT 0,0 C

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

SHIPPER'S TAX ID NUMBER : 20136222725  
 CONSIGNEE'S TAX ID NUMBER : CMA9109119L0  
 NOTIFY1'S TAX ID NUMBER : CMA9109119L0

SHIPPED ON BOARD, DATE : 08.AUG.2024  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: SEASPAN BRILLIANCE VOYAGE: 2425W

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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