

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: **60626719** B/L-No.: **HLCULI3240727350** Page: **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
CTC: MARK / MIKIKO **

Forwarding Agent:

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): **MSC VALENTINA** **Voyage-No.:** **FA427R**

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 6038060 SEALS : HLG6830010 003PL033069 H25297J, 937014	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3200 BOXES WITH FRESH AVOCADOS HASS VARIETY (3200 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) PO: 79482PA HS CODE: 0804.40.00.00 THERMOREGISTERS: EFQ241110471 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 **	20420,000 KG	60,000 MTQ

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			Total Freight Collect		Total Freight
4559.00					

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 **24. JUL. 2024**

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

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

 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 +5,0 C

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

SHIPPED ON BOARD, DATE : 24.JUL.2024
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC VALENTINA VOYAGE: FA427R

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00	CTR	1	USD	80,00	
MARINEFUEL RECOVER	1272,00	CTR	1	USD	1272,00	
TEMP. PREMIUM SEA	1500,00	CTR	1	USD	1500,00	
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	1672,00	