

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\***

**Carrier's Reference:** 30731423 **B/L-No.:** HLCULI3250423593 **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**DAI FRUITS S.L**  
**AVDA OJOS NEGROS, 41 PLANTA 3,**  
**PUERTO DE SEGUNDO (VALENCIA)**  
**ES-46520, SPAIN, ESB96284655**

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**R&M FORWARDING BV**  
**PETERSELIEWEG 110/112**  
**2988 DH RIDDERKERK THE NETHERLANDS**  
**CONTACT : +31 885549000**  
**NL814629593B01**

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** CMA CGM CARL ANTOINE **Voyage-No.:** 5210N

**Place of Delivery:**

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

**Port of Discharge:**  
**ROTTERDAM, NETHERLANDS**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 6022700 SEALS : HLG9511877 003PL036467 H25469J	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1456 BOXES WITH FRESH MANDARINS PRIMOSOLE VARIETY (1456 CAJAS CON MANDARINAS FRESCAS VARIEDAD PRIMOSOLE) PO: 3734 HS CODE: 0805.29.90.00 THERMOREGISTERS: U1016019 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 TEMPERATURE TO BE SET AT +5,0 C	24340,000 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] **DRAFT**

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

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 22.APR.2025**

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

Total Freight Prepaid: **6600.00** Total Freight Collect: Total Freight:

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
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1456 BOXES	24340,000	KGM

SHIPPED ON BOARD, DATE : 22.APR.2025  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CMA CGM CARL ANTOINE VOYAGE: 5210N

**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, 150, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 215, 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.

**FREIGHT PREPAID**

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EU EMISS.ALLOWANCE	156,00	CTR	1	USD	156,00	
MARINEFUEL RECOVER	712,00	CTR	1	USD	712,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	30,00	CTR	1	EUR		30,00
THC DESTINATION	370,00	CTR	1	EUR		370,00
ADMIN FEE DEST	65,00	BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD	5437,00	