

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 MTD17312 (FB: : : :)

Shipper: SAFRESCO PERU S.A. AV. EL DERBY N 055 TORRE1, PISO 7 SANTIAGO DE SURCO - LIMA - PERU RUC: 20136222725 CTC: CRISTIAN CERNA TEL Y FAX: 7307300											
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				Carrier's Reference: 39266952		B/L-No.: HLCULI3260835168		Page: 2 / 3			
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				Export References:							
Vessel(s): MSC VIVienne				Voyage-No.: FA635R		Forwarding Agent: COSMOS GLOBAL LOGISTICS S.A.C. RUC: 20100010136					
Port of Loading: CALLAO, PERU				Consignee's Reference:							
Port of Discharge: MANZANILLO, MEXICO				Place of Receipt:							
Container Nos., Seal Nos.; Marks and Nos. UACU 4754285 SEALS : HLK4668531 003PL045384 558140 F86773X				Number and Kind of Packages, Description of Goods 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1456 BOXES 1036 BOXES WITH FRESH MANDARINS TANGO VARIETY (1036 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) 420 BOXES WITH FRESH MANDARINS W. MURCOTT VARIETY (420 CAJAS CON MANDARINAS FRESCAS VARIEDAD W. MURCOTT) PO: 8351125163 HS CODE: 0805.29.90.00 THERMOREGISTERS: 709GLJ - U1080311 - 366CFQ HUMIDITY: OFF VENTILATION: 15 CBM COLD TREATMENT FREIGHT PREPAID PARA VERIFICACION DEL ESTADO				Gross Weight: 24050,000 KG		Measurement: 50,000 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] 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						
Total Freight Prepaid 2880.00		Total Freight Collect 166.00		Total Freight 3046.00							
Freight payable at:						Number of original Bs/L: 3					
FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)											

Page 3 / 3

B/L-No. HLCULI3260835168

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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DE CERTIFICACION GLOBALG.A.P;
 RAINFOREST - ALLIANCE,
 CONSULTE EL ARCHIVO DE PACKING
 LIST PE-OPE-FO-093-ES
 TEMPERATURE TO BE SET AT 0,0 C

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

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1456 BOXES

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24050,000 50,000
 KG MTQ

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

SHIPPED ON BOARD, DATE : 10.SEP.2026
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC VIVienne VOYAGE: FA635R

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, 100, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 195, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 160, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 225, 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.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00 CTR	1	USD	80,00	
MARINEFUEL RECOVER	1492,00 CTR	1	USD	1492,00	
RFR COLD TREATMENT	1000,00 CTR	1	USD	1000,00	
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD	35,00	
ADDL SERV.FEE SEA	15,00 CTR	1	USD	15,00	
CONTAINER PREMIUM	47,00 CTR	1	USD		47,00
INSPECTION FEE DES	29,00 CTR	1	USD		29,00
EQPT TRANSFER DEST	30,00 CTR	1	USD		30,00
CARGO RELEASE FEE	60,00 BIL	1	USD		60,00
LUMPSUM			USD	258,00	