

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



**Shipper:**  
**SAFRESCO PERU S.A.**  
**AV. EL DERBY N 055 TORRE1, PISO 7**  
**SANTIAGO DE SURCO - LIMA - PERU**  
**RUC: 20136222725**  
**CTC: CRISTIAN CERNA - SOLANGE**  
**SALDANA / TEL Y FAX: 7307300**

**Carrier's Reference:** 30215730 **B/L-No.:** HLCULI3250721811 **Page:** 2 / 3  
**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:**  
**INFINIA OPERADOR LOGISTICO S.A.**  
**RUC: 20518254970**

**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:**

**Vessel(s):** HYUNDAI NEPTUNE **Voyage-No.:** 0039W

**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:
HLBU 6181087 SEALS : 003PL038010 HLG9536990 F86487X MARKS & NOS: SEAL: 161061	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1456 BOXES 1120 BOXES WITH FRESH MANDARINS W. MURCOTT VARIETY (1120 CAJAS CON MANDARINAS FRESCAS VARIEDAD W. MURCOTT) 336 BOXES WITH FRESH MANDARINS TANGO VARIETY (336 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO)	24340,000 KG	
HS CODE: 0805.29.90.00 PO: 8351123787 THERMOREGISTERS: VENTILATION: 15 CBM HUMIDITY: OFF COLD TREATMENT FREIGHT COLLECT			

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** **25. JUL. 2025**

Freight payable at: **DESTINATION** 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
75.00	3100.00	3175.00

MTD17312 (FB:1:1:1)

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 Cont/Seals/Marks      Packages/Description of Goods      Weight      Measure  
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"PARA VERIFICACION DEL ESTADO  
 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

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

SHIPPED ON BOARD, DATE : 25.JUL.2025  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: HYUNDAI NEPTUNE VOYAGE: 0039W

FREIGHT COLLECT

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.

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
THC ORIGIN	75,00 CTR		1 USD	75,00	
RFR COLD TREATMENT	1000,00 CTR		1 USD		1000,00
LUMPSUM			USD		2100,00

THE LUMPSUM INCLUDE(S)      100,00 USD MARINE FUEL RECOVERY