

**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:** 29628369 **B/L-No.:** HLCULI3250708617 **Page:** 2 / 4  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**REYES GUTIERREZ S.L.**  
**APARTADO DE CORREOS N 65**  
**CAMINO DE MALAGA S/N**  
**CP 29700 VELEZ MALAGA, ESPANA**  
**TVA (EORI): (ES) B 29 607 751**  
**(N DE IDENTIFICACION FISCAL) \*\***

**Forwarding Agent:**  
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**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**NOATUM**  
**IMPORTACIONES POR MALAGA**  
**PIC: MARIANO FERNANDEZ QUESADA**  
**DIRECCION: NOATUM LOGISTICS PUERTO**  
**DE MALAGA, MUELLE 9, EDIFICIO**  
**NOATUM, PLANTA 1. 29001 MALAGA\*\*\***

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

**Vessel(s):** GEMLIK EXPRESS **Voyage-No.:** 528N

**Place of Delivery:**

**Port of Loading:**  
**PAITA**

**Port of Discharge:**  
**MALAGA**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9818081 SEALS : 004VA625577 HLG9515121 F87516X	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5520 BOXES WITH FRESH AVOCADOS HASS VARIETY (5520 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) FDA: 18406404532 HS CODE: 0804.40.00.00 THERMOREGISTERS: U1030512 VENTILATION: CLOSED HUMIDITY: OFF RFHC EXTRAFRESH PLUS O2: 4% - CO2: 6% FREIGHT PREPAID PARA VERIFICACION DEL ESTADO DE CERTIFICACION GLOBALG.A.P; RAINFOREST - ALLIANCE, CONSULTE EL ARCHIVO DE PACKING LIST	24580,000 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] **COPY**

Total No. of Containers received by the Carrier: 1  
 Packages received by the Carrier:

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.

**Movement:** FCL/FCL **Currency:** USD

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight
6880.00					

**Place and date of issue:**  
**LIMA, PERU 07. JUL. 2025**

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

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

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

MTD17312 (FB:1:1:1)



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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\*\*TELEFONO : +34 952 505 606  
 FAX : +34 952 506 629  
 TELEFONO URGENCIAS + 34 606 444 505  
 CRISTINA BURGOS  
 ATTE: IMPORT@REYESGUTIERREZ.COM  
 CRISTINA BURGOS / JOSE LUIS FDEZ /  
 GASPAR CAMPAGNA  
 \*\*\* (SPAIN)  
 MAIL:  
 MFERNANDEZQ@NOATUMLOGISTICS.COM  
 MOVIL: +34 660 39 37 27  
 TEMPERATURE TO BE SET AT +6,5 C

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

=====	=====
5520 BOXES	24580,000
	KGM

SHIPPED ON BOARD, DATE : 07.JUL.2025  
 PORT OF LOADING: PAITA  
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 528N

ORIGIN PORT CHARGE PREPAID  
 SEA FREIGHT PREPAID  
 DESTINATION PORT CHARGE 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  
 GDGI, 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.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

FREIGHT PREPAID

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	
EU EMISS.ALLOWANCE	148,00 CTR 1 USD	148,00	
MARINEFUEL RECOVER	1266,00 CTR 1 USD	1266,00	
CONTROLLED ATMOS.	1500,00 CTR 1 USD	1500,00	
PANAMA CANAL CHGE.	260,00 CTR 1 USD	260,00	
SEC.MANIF.DOCUMENT	35,00 BIL 1 USD	35,00	
TMNL SECURITY DEST	6,50 CTR 1 EUR		6,50
THC DESTINATION	285,00 CTR 1 EUR		285,00
WHARFAG ADMIN DEST	56,20 CTR 1 EUR		56,20
EQPT TRANSFER DEST	55,00 CTR 1 EUR		55,00
DEST.DOCUMENT FEE	70,00 BIL 1 EUR		70,00
SEALING CHARGE DES	15,00 CTR 1 EUR		15,00
EQUIPM.MAINTEN.FEE	87,00 CTR 1 EUR		87,00
LUMPSUM	USD	3591,00	