

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

Shipper: AGROSANJACINTO S.A.C. (ON BEHALF OF FICOTREL SAS) RUC: 20601225639 AV. PARQUE FABRICA NRO. SN CASA GRANDE (OFICINAS DE LA EMPRESA CASA GRANDE) CASA GRANDE - ASCOPE - *				
Consignee (not negotiable unless consigned to order): REYES GUTIERREZ S.L. APARTADO DE CORREOS N 65 CAMINO DE MALAGA S/N VELEZ-MALAGA 29700 SPAIN EORI: B 29 607 751 CONTACT: CRISTINA BURGOS **		Carrier's Reference: 48095695	B/L-No.: HLCULI3260531510	Page: 2 / 4
Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof): CABEZA TRANSPORT, S.L. C/TORRE DEL MAR, 52 POLIGONO SANTA TERESA MALAGA 29004 SPAIN EORI: ESB 11228574 CONTACT: ANA MARIA PACHECO ***		Export References:		
Vessel(s): GEMLIK EXPRESS		Forwarding Agent:		
Voyage-No.: 623N		Consignee's Reference:		
Port of Loading: PAITA		Place of Receipt:		
Port of Discharge: MALAGA		Place of Delivery:		

Container Nos., Seal Nos.; Marks and Nos.		Number and Kind of Packages, Description of Goods		Gross Weight:	Measurement:
HLBU 6238618 SEALS : HLG9580991 004DC109050		1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES WITH FRESH AVOCADO HASS VARIETY (2400 CAJAS CON PALTA FRESCA VARIEDAD HASS) P.A: 0804.40.00.00 THERMOGRAPHS: U1081839 TEMPERATURE: 6.0 C CO2: 8% / O2: 12% FREIGHT PREPAID "PARA VERIFICACION DEL ESTADO DE CERTIFICACION GLOBALG.A.P; RAINFOREST - ALLIANCE, CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES" * LA LIBERTAD		26500,000 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]			
Total No. of Containers received by the Carrier: 1		Packages received by the Carrier:		COPY	
Movement: FCL/FCL		Currency: USD		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.	
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
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 02.JUN.2026					
Freight payable at: ORIGIN				Number of original Bs/L: 3	
FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)					
Total Freight Prepaid 6100.00		Total Freight Collect		Total Freight	

Page 3 / 4

B/L-No. HLCULI3260531510

Cont/Seals/Marks Packages/Description of Goods Weight Measure

CTC: YORDIN VARGAS
TELF: 943 693 903

** PH: +34 606 444 505
E-MAIL: IMPORT@REYESGUTIERREZ.COM

*** PH: 686 47 62 37
E-MAIL: AMPACHECO@CABEZA.COM
TEMPERATURE TO BE SET AT +6,0 C

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

=====

2400 BOXES

=====

26500,000

KGM

SHIPPED ON BOARD, DATE : 02.JUN.2026
PORT OF LOADING: PAITA
VESSEL NAME: GEMLIK EXPRESS VOYAGE: 623N

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, 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.

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.

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EMERGENCY FUEL	450,00	CTR	1	USD	450,00	
EU EMISS.ALLOWANCE	258,00	CTR	1	USD	258,00	
MARINEFUEL RECOVER	1174,00	CTR	1	USD	1174,00	
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	290,00	CTR	1	EUR		290,00
WHARFAG ADMIN DEST	56,00	CTR	1	EUR		56,00
EQPT TRANSFER DEST	55,00	CTR	1	EUR		55,00
DEST.DOCUMENT FEE	70,00	BIL	1	EUR		70,00
EQUIPM.MAINTEN.FEE	87,00	CTR	1	EUR		87,00
LUMPSUM				USD	2423,00	