

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**  
**CTC: CRISTIAN CERNA - SOLANGE**  
**SALDANA / TEL Y FAX: 7307300**

Carrier's Reference:	B/L-No.:	Page:
60972832	HLCULI3240949058	2 / 3
Export References:		

**Consignee (not negotiable unless consigned to order):**  
**EDEKA EINKAUFSKONTOR GMBH**  
**GB FRUCHTKONTOR NORD**  
**DESSAUER STRASSE 12,**  
**20457 HAMBURG**  
**GERMANY\***

**Forwarding Agent:**  
 .

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**THE GREENERY B.V.**  
**DIERENSTEINWEG 30**  
**2991 XJ BARENDRECHT**  
**THE NETHERLANDS**  
**DEPARTMENT: OVERSEAS\*\***

**Consignee's Reference:**

**Place of Receipt:**

<b>Vessel(s):</b>	<b>Voyage-No.:</b>
<b>GEMLIK EXPRESS</b>	<b>440N</b>

**Place of Delivery:**

**Port of Loading:**  
**SALAVERRY, 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 9312067 SEALS : HLG6832307 004VA542446 H29681J	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2296 BOXES 2296 BOXES WITH FRESH MANDARINS TANGO VARIETY (2296 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO)	25460,000 KGM	
FDA REGISTER: 18406404532 HS CODE: 0805.29.90.00 THERMOREGISTERS: EFQ23B102045 - EFQ23B102044  VENTILATION: 15 CBM HUMIDITY: OFF  FREIGHT PREPAID  "PARA VERIFICACION DEL ESTADO			

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:	Packages received by the Carrier:
1	

Movement:	Currency:
<b>FCL/FCL</b>	<b>USD</b>

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: <b>LIMA, PERU</b> <b>29.SEP.2024</b>					
Freight payable at:				Number of original Bs/L:	
				3	

Total Freight Prepaid	Total Freight Collect	Total Freight
4171.00		

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

MTD17312 (FB:1:1:1)

