Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

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: 62304675
B/L-No.: HLCULI3240934416
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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

Export References:

Forwarding Agent:

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): AS CLAUDIA
Voyage-No.: 439N

Place of Delivery:

Port of Loading: PAITA, 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 9880576 SEALS : HLG6774976 004VA542429 H29508J MARKS & NOS: SEAL: 349370	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1456 BOXES 1456 BOXES WITH FRESH MANDARINS TANGO VARIETY (1456 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) PO: 21642907 FDA REGISTER: 18406404532 HS CODE: 0805.29.90.00 THERMOREGISTERS: 734JFP - 588EXM COLD TREATMENT FREIGHT PREPAID "PARA VERIFICACION DEL ESTADO DE CERTIFICACION GLOBALG.A.P; RAINFOREST -ALLIANCE, CONSULTE	22302,000 KG	

Shipper's declared Value [see clause 7(2) and 7(3)]

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	Total Freight Collect	Total Freight
2157.00	149.00	2306.00

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

DRAFT

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 23.SEP.2024

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

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

DRAFT

MTD17312 (FB; ; ; ;)

B/L-No. HLCULI3240934416

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

	1456 BOXES	22302,000 KG

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

SHIPPED ON BOARD, DATE : 23.SEP.2024
PORT OF LOADING: PAITA, PERU
VESSEL NAME: AS CLAUDIA VOYAGE: 439N

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, 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, 133, Per Box, +18%, Depot
GATE IN, Impo empty handling, USD, 205, 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 inhttps://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	1114,00	CTR	1	USD	1114,00	
RFR COLD TREATMENT	1000,00	CTR	1	USD	1000,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
CONTAINER PREMIUM	40,00	CTR	1	USD		40,00
INSPECTION FEE DES	29,00	CTR	1	USD		29,00
EQPT TRANSFER DEST	30,00	CTR	1	USD		30,00
CARGO RELEASE FEE	50,00	BIL	1	USD		50,00
LUMPSUM				USD	72,00 CR	

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