

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: 63973010 | **B/L-No.:** HLCULI3241009292 | **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
EDEKA EINKAUFSKONTOR GMBH
GB FRUCHTKONTOR NORD
DESSAUER STRASSE 12,
20457 HAMBURG
GERMANY
EORI: DE 4661591*

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
TEL: +31 180 659743**

Consignee's Reference:
Place of Receipt:

Vessel(s): EMMA A | **Voyage-No.:** 441N

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:
UACU 4731649 SEALS : HLG6832254 004VA542514 H29653J	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1440 BOXES 1440 BOXES WITH FRESH MANDARINS TANGO VARIETY (1440 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) FDA REGISTER: 18406404532 HS CODE: 0805.29.90.00 THERMOREGISTERS: EFQ23C102199 - EFQ23C102200 FREIGHT PREPAID "PARA VERIFICACION DEL ESTADO DE CERTIFICACION GLOBALG.A.P; RAINFOREST -ALLIANCE, CONSULTE	25540,000 KGM	50,000 MTQ

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:

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

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 06.OCT.2024 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	Total Freight Collect	Total Freight
4550.00		

MTD17312 (FB:1:1:1)

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

EL ARCHIVO DE PACKING LIST
 PE-OPE-FO-093-ES"

*
 VAT NO. / UST-ID: DE813230948

**
 EMAIL:OVERSEAS@THEGREENERY.COM
 TEMPERATURE TO BE SET AT +5,0 C

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

=====	=====	=====
1440 BOXES	25540,000	50,000
	KGM	MTQ

SHIPPED ON BOARD, DATE : 06.OCT.2024
 PORT OF LOADING: SALAVERY, PERU
 VESSEL NAME: EMMA A VOYAGE: 441N

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 in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT

HL LIVE REEFER	50,00 CTR	1	USD	50,00	
EU EMISS.ALLOWANCE	64,00 CTR	1	USD	64,00	
MARINEFUEL RECOVER	750,00 CTR	1	USD	750,00	
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD	35,00	
TMNL SECURITY DEST	30,00 CTR	1	EUR		30,00
THC DESTINATION	345,00 CTR	1	EUR		345,00
ADMIN FEE DEST	65,00 BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	30,00 CTR	1	EUR		30,00
LUMPSUM			USD	3651,00	