

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:
65640977	HLCULI3240950714	2 / 4
Export References:		

Consignee (not negotiable unless consigned to order):
FRUTAS MONICA S DE RL DE CV
RFC: FMO 101112 8GA
AVENIDA MARIANO OTERO #2347 PISO 1
INT. 116 COL. VERDE VALLE
CP 44550 GUADALAJARA,
JALISCO, MEXICO*

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
ALIANZA ESTRATEGICA PORTUARIA, SA
DE CV
KM 1.0 CARRETERA MANZANILLO
MINATITLAN 52, COLONIA
TAPEIXTLES, C.P. 28239,
MANZANILLO, COLIMA, MEXICO.**

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
GEMLIK EXPRESS	440N

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 9662018 SEALS : HLG6823869 004VA542426 H29659J MARKS & NOS: SEAL: 349498	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2296 BOXES WITH FRESH MANDARINS TANGO VARIETY (2296 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) FDA: 18406404532 HS CODE: 0805.29.90.00 THERMOREGISTERS: 572RAS - EFQ23C102191 COLD TREATMENT FREIGHT PREPAID "PARA VERIFICACION DEL ESTADO DE CERTIFICACION GLOBALG.A.P; RAINFOREST -ALLIANCE, CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES" * TEL: + 52- (33) 3120-3668	25460,000 KG	

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:	Packages received by the Carrier:
1	

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.

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid	2157.00				
Total Freight Collect	149.00				
Total Freight	2306.00				

Place and date of issue:
LIMA, PERU **30.SEP.2024**

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

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

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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EMAIL:
 IMPORTACIONES@FYL.COM.MX
 **E-MAIL:
 EMENDEZ@ALIANZA.COM.MX
 MMEDINA@ALIANZA.COM.MX
 TEL: +52- (31)4331-0404
 EXT. 2202
 TEMPERATURE TO BE SET AT 0,0 C

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

SHIPPER'S TAX ID NUMBER : 20136222725
 CONSIGNEE'S TAX ID NUMBER : FMO1011128GA
 NOTIFY1'S TAX ID NUMBER : AEP990928KW7

SHIPPED ON BOARD, DATE : 30.SEP.2024
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 440N

FREIGHT 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
 GDCEI, 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.

Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider.

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

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.

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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