

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018



**Shipper:**  
**SAFRESKO PERU S.A.**  
**RUC: 20136222725**  
**AV. EL DERBY NRO 055 TORRE1, PISO 7, SANTIAGO DE SURCO - LIMA - PERU**  
**CTC: CRISTIAN CERNA - SOLANGE SALDANA / TEL Y FAX: 7307300**

**Carrier's Reference:** 67649615 **B/L-No.:** HLCULI3241119750 **Page:** 2 / 4  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**AGRO PRODUCE PUERTO RICO, INC.**  
**ZONA INDUSTRIAL LUCHETTI CALLE C ESQ. B BAYAMON, PUERTO RICO 00959**

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**JULIO RODRIGUEZ US CUSTOMS BROKER**  
**PO BOX 10144, SAN JUAN, PR 00908**  
**GLADYS PEREZ**  
**GLADYS@JULIORODRIGUEZ.COM**  
**(787)405-4967**  
**TAX ID: 66-071-3686**

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** AS CLAUDIA **Voyage-No.:** 447N

**Place of Delivery:**

**Port of Loading:** PAITA

**Port of Discharge:** SAN JUAN, PUERTO RICO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9112238 SEALS : 004VA542355 HLG6827095 H15152K 462228	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1700 BOXES WITH FRESH GRAPES SWEET GLOBE VARIETY (1700 CAJAS CON UVAS FRESCAS VARIEDAD SWEET GLOBE) FDA: 18406404532 P.A.: 0806.10.00.00 TR: UF66061428 - UF66061427 FREIGHT PREPAID "PARA VERIFICACION DEL ESTADO DE CERTIFICACION GLOBALG.A.P; RAINFOREST - ALLIANCE, CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES" TEMPERATURE TO BE SET AT 0,0 C	17800,000 KGM	

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

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

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 18.NOV.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
5189.00	457.00	5646.00

MTD17312 (FB:1:1:1)



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1700 BOXES	17800,000	KGM

SHIPPED ON BOARD, DATE : 18.NOV.2024  
 PORT OF LOADING: PAITA  
 VESSEL NAME: AS CLAUDIA VOYAGE: 447N

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, 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, 140, 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.

AFTER 15 CALENDAR DAYS CARGO WITHOUT CUSTOM RELEASE WILL GO TO CUSTOM BONDED WAREHOUSE. ALL CHARGES ARE FOR CUSTOMER ACCOUNT.

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.

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
CHARGE	RATE BASIS W/M/V CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00 CTR 1 USD	80,00	
MARINEFUEL RECOVER	188,00 CTR 1 USD	188,00	
RFR COLD TREATMENT	1000,00 CTR 1 USD	1000,00	
PANAMA CANAL CHGE.	260,00 CTR 1 USD	260,00	
SEC.MANIF.DOCUMENT	35,00 BIL 1 USD	35,00	
USDA MONITORING CT	237,00 CTR 1 USD		237,00
THC DESTINATION	200,00 CTR 1 USD		200,00
EQUIPM.MAINTEN.FEE	20,00 CTR 1 USD		20,00
LUMPSUM	USD	3626,00	

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