

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



Shipper:
SAFRESCO PERU S.A.
RUC: 20136222725
AV. EL DERBY NO. 055 TORRE1, PISO 7
SANTIAGO DE SURCO - LIMA - PERU
CTC: CRISTIAN CERNA - SOLANGE
SALDANA PHONE/FAX: 7307300

Carrier's Reference: 63628856 **B/L-No.:** HLCULI3240749018 **Page:** 2 / 4
Export References:

Consignee (not negotiable unless consigned to order):
REYES GUTIERREZ S.L.
APARTADO DE CORREOS N 65
CAMINO DE MALAGA S/N
CP 29700 VELEZ MALAGA, ESPANA
TVA (EORI): (ES) B 29 607 751
(N DE IDENTIFICACION FISCAL) *

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
NOATUM
IMPORTACIONES POR MALAGA
NOATUM LOGISTICS
PUERTO DE MALAGA, MUELLE 9,
EDIFICIO NOATUM, PLANTA 1 .
29001 MALAGA (SPAIN) **

Consignee's Reference:
Place of Receipt:

Vessel(s): AS CLAUDIA **Voyage-No.:** 431N

Place of Delivery:

Port of Loading:
SALAVERRY

Port of Discharge:
MALAGA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9179782 SEALS : HLG6806616 002AU229859 H29842J	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3336 BOXES WITH FRESH AVOCADO HASS VARIETY (3336 CAJAS CON PALTAS FRESCA VARIEDAD HASS) P.A: 0804.40.00.00 THERMOGRAPHS: EFQ235114490 FREIGHT PREPAID PARA VERIFICACION DEL ESTADO DE CERTIFICACION GLOBALG.A.P; RAINFOREST - ALLIANCE, CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES *TELEFONO : +34 952 505 606	25924,000 KGM	

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: 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 28. JUL. 2024

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

Total Freight Prepaid: **6219.00** Total Freight Collect: Total Freight:

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

MTD17312 (FB: : :)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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FAX : +34 952 506 629
 ATTE:
 IMPORT@REYESGUTIERREZ.COM
 CRISTINA BURGOS /
 JOSE LUIS FDEZ /
 GASPAR CAMPAGNA
 TELEFONO:
 +34 952 505 606
 TELEFONO URGENCIAS
 + 34 606 444 505
 CRISTINA BURGOS

****PIC: MARIANO
 FERNANDEZ QUESADA
 MAIL:
 MFERNANDEZQ@
 NOATUMLOGISTICS.COM
 MOVIL: +34 660 39 37 27
 TEMPERATURE TO BE SET AT +6,0 C**

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

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3336 BOXES	25924,000
	KGM

SHIPPED ON BOARD, DATE : 28.JUL.2024
PORT OF LOADING: SALAVERY
VESSEL NAME: AS CLAUDIA VOYAGE: 431N

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.

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

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES,
 SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3),
 BANK
 CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE
 BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY
 NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER
 AND OR HIS AGENTS.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT

HL LIVE REEFER	80,00	CTR	1	USD	80,00	
EU EMISS.ALLOWANCE	102,00	CTR	1	USD	102,00	
MARINEFUEL RECOVER	1488,00	CTR	1	USD	1488,00	
TEMP. PREMIUM SEA	1500,00	CTR	1	USD	1500,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	6,50	CTR	1	EUR		6,50
THC DESTINATION	270,00	CTR	1	EUR		270,00
WHARFAG ADMIN DEST	56,25	CTR	1	EUR		56,25
EQPT TRANSFER DEST	35,00	CTR	1	EUR		35,00
DEST.DOCUMENT FEE	70,00	BIL	1	EUR		70,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
EQUIPM.MAINTEN.FEE	87,00	CTR	1	EUR		87,00
LUMPSUM				USD	3014,00	

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