

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



**Shipper:**  
**SAFRESCO PERU S.A.**  
**ON BEHALF OF POLAR FRUIT INTERNATIONAL SA**  
**RUC: 20136222725**  
**AV. EL DERBY N 055 TORRE1, PISO 7 SANTIAGO DE SURCO - LIMA - PERU \***

Carrier's Reference:	B/L-No.:	Page:
65635664	HLCULI3240851182	2 / 3
Export References:		

**Consignee (not negotiable unless consigned to order):**  
**BRAVO S.A.**  
**AVE. WINSTON CHURCHILL N 1452, STO DGO, R.D.REPUBLICA DOMINICANA**  
**RNC 101-60246-5**  
**CONTACT: V.MARQUEZ@BRAVO.COM.DO**

**Forwarding Agent:**  
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**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**BRAVO S.A.**  
**AVE. WINSTON CHURCHILL N 1452, STO DGO, R.D.REPUBLICA DOMINICANA**  
**RNC 101-60246-5**  
**CONTACT: V.MARQUEZ@BRAVO.COM.DO**

**Consignee's Reference:**

**Place of Receipt:**

<b>Vessel(s):</b>	<b>Voyage-No.:</b>
<b>IZMIT EXPRESS</b>	<b>436N</b>

**Place of Delivery:**

**Port of Loading:**  
**PAITA**

**Port of Discharge:**  
**CAUCEDO**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
BMOU 9270971 SEALS : 004VA542450 HLG6774603 H29576J 349472	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1456 BOXES WITH FRESH MANDARINS TANGO VARIETY (1456 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) PO: PRDB021J FDA: 18406404532 HS CODE: 0805.29.90.00 THERMOREGISTERS: EFQ23B101867 - EFQ23B101866 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" *	24340,000 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:	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	2964.00				
Total Freight Collect	224.50				
Total Freight	3188.50				

**Place and date of issue:**  
**LIMA, PERU** **02.SEP.2024**

Freight payable at:	Number of original Bs/L:
<b>ORIGIN</b>	<b>3</b>

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

MTD17312 (FB:1:1:1)

