Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

# Bill of Lading

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

**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:** 67638004
**B/L-No.:** HLCULI3240934438
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**Export References:**

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

**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**

**Consignee's Reference:**

**Place of Receipt:**

**Vessel(s):** AS CLAUDIA
**Voyage-No.:** 439N

**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: |
|---|---|---|---|
| HLBU 9431127<br>SEALS :<br>HLG6832370<br>004VA542459<br>H29698J | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>2296 BOXES<br>WITH FRESH MANDARINS<br>TANGO VARIETY<br>(2296 CAJAS CON MANDARINAS<br>FRESCAS VARIEDAD TANGO)<br>FDA REGISTER: 18406404532<br>HS CODE: 0805.29.90.00<br>THERMOREGISTERS:<br>EFQ23B102168 - EFQ23B102167<br>VENTILATION: 15 CBM<br>HUMIDITY: OFF<br>FREIGHT PREPAID<br>"PARA VERIFICACION DEL ESTADO<br>DE CERTIFICACION GLOBALG.A.P;<br>RAINFOREST -ALLIANCE, CONSULTE<br>EL ARCHIVO DE PACKING LIST<br>PE-OPE-FO-093-ES"<br>*EORI: DE 4661591 | 25460,000<br>KGM | |

Shipper's declared Value [see clause 7(2) and 7(3)]

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 |
|---|---|---|---|---|---|

| Total Freight Prepaid | Total Freight Collect | Total Freight |
|---|---|---|
| 4171.00 | | |

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

COPY

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 22.SEP.2024

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

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

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

B/L-No. HLCULI3240934438

| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|---|---|---|---|
| | VAT NO. / UST-ID: DE813230948<br>**TEL:+31 180 659743<br>EMAIL:OVERSEAS@THEGREENERY.COM<br>TEMPERATURE TO BE SET AT +5,0 C | | |
| *SLAC = Shipper's Load, Stow, Weight and Count | | | |
| | ========== | ========== | |
| | 2296 BOXES | 25460,000<br>KGM | |

SHIPPED ON BOARD, DATE : 22.SEP.2024
PORT OF LOADING: SALAVERRY, PERU
VESSEL NAME: AS CLAUDIA VOYAGE: 439N

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 inhttps://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 | 794,00 | CTR | 1 | USD | 794,00 | |
| 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 | 3228,00 | |

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