

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
CONTACTO: CRISTIAN CERNA -
SOLANGE SALDANA*

Carrier's Reference: 69949638 **B/L-No.:** HLCULI3240520694 **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**

Forwarding Agent:

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

Consignee's Reference:
Place of Receipt:

Vessel(s): IRENES REMEDY **Voyage-No.:** 421N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
MALAGA , SPAIN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 6033599 SEALS : 004VA454304 HLG6776246 H08972J	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5364 BOXES 5364 BOXES WITH FRESH AVOCADO HASS VARIETY (5364 CAJAS CON PALTAS FRESCA VARIEDAD HASS) HS CODE: 0804.40.00.00 THERMOREGISTERS: EFQ235114728 TEMPERATURE: 7.0 C FREIGHT PREPAID EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBALG.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES	24676,000 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] **COPY**


Total No. of Containers received by the Carrier: 1
 Packages received by the Carrier:

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

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight
5557.00					

Place and date of issue:
LIMA, PERU **20.MAY.2024**
 Freight payable at: **3** Number of original Bs/L:

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

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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*
 TELEFONOS Y FAX: 7307300
 **
 TVA (EORI): (ES) B 29 607 751
 (N DE IDENTIFICACION FISCAL)
 TELEFONO : +34 952 505 606
 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

 IMPORTACIONES POR MALAGA
 PIC: MARIANO FERNANDEZ QUESADA
 MAIL:
 MFERNANDEZQ
 @NOATUMLOGISTICS.COM
 MOVIL: +34 660 39 37 27
 TEMPERATURE TO BE SET AT +7,0 C

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

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5364 BOXES	24676,000
	KGM

SHIPPED ON BOARD, DATE : 20.MAY.2024
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: IRENES REMEDY VOYAGE: 421N

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.


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 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
EU EMISS.ALLOWANCE	114,00	CTR	1	USD	114,00	
MARINEFUEL RECOVER	1444,00	CTR	1	USD	1444,00	
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	3964,00	

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