

Shipper:

SAFRESCO PERU S.A.
AV. EL DERBY N 055 TORRE1, PISO 7
SANTIAGO DE SURCO - LIMA - PERU
RUC: 20136222725
CONTACT: CRISTIAN CERNA*



Carrier's Reference:	SWB-No.:	Page:
21448918	HLCULI3250824226	2 / 3
Export References:		

Consignee:

FRUTTITAL SRL
VIA VEZZA D'OGLIO, 7
I -20139 MILANO
EORI NUMBER: IT 09727160153
IMPORT@FRUTTITAL.IT

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

LV SPED SRLS
VIA SAN FRANCESCO, 25
I - 57123 LIVORNO (LI)
EORI NUMBER: IT02275500508
PHONE: +390586-880667**

Consignee's Reference:

Place of Receipt:

Vessel(s):

CARTAGENA EXPRESS

Voyage-No.:

5227N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

LIVORNO, ITALY

Container Nos., Seal Nos.; Marks and Nos.

TCLU 1121670
SEALS :
003PL038264
HLG9538045
F86203X

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2296 BOXES
840 BOXES WITH FRESH MANDARINS
TANGO VARIETY
(840 CAJAS CON MANDARINAS FRESCAS
VARIEDAD TANGO)
1456 BOXES WITH FRESH MANDARINS
NADORCOTT VARIETY
(1456 CAJAS CON MANDARINAS FRESCAS
VARIEDAD NADORCOTT)
HS CODE: 0805.29.90.00
THERMOREGISTERS:
U1018498-U1031462
VENTILATION: 15 CBM
HUMIDITY: OFF
FREIGHT COLLECT
"PARA VERIFICACION DEL ESTADO
DE CERTIFICACION GLOBALG.A.P;
RAINFOREST - ALLIANCE,

Gross Weight:

25460,000
KGM

Measurement:

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]

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/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. In accepting this Sea Waybill 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 Sea Waybill by the Merchant.

Place and date of issue:

LIMA , PERU 19.AUG.2025

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES" * SOLANGE SALDANA TELEFONOS Y FAX: 7307300 ** REF: STEFANIA LAPORTA - STEFANIA.LAPORTA@LVSPED.IT REF: VALERIA LA ROCCA - VALERIA.LAROCCA@LVSPED.IT TEMPERATURE TO BE SET AT +5,0 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	2296 BOXES	25460,000	KGM

SHIPPED ON BOARD, DATE : 19.AUG.2025
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 5227N

FREIGHT 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, 150, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 215, 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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EU EMISS.ALLOWANCE	148,00	CTR	1	USD		148,00
MARINEFUEL RECOVER	1266,00	CTR	1	USD		1266,00
PANAMA CANAL CHGE.	260,00	CTR	1	USD		260,00
TMNL SECURITY DEST	22,00	CTR	1	EUR		22,00
THC DESTINATION	311,00	CTR	1	EUR		311,00
LIFT ON/OFF DESTIN	60,00	CTR	1	EUR		60,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	60,00	BIL	1	EUR		60,00
EQUIPM.MAINTEN.FEE	55,00	CTR	1	EUR		55,00
LUMPSUM				USD		4291,00