

## Shipper:

SAFRESKO PERU S.A.  
 AV. EL DERBY N 055 TORRE1, PISO 7  
 SANTIAGO DE SURCO - LIMA - PERU  
 RUC: 20136222725  
 CTC: CRISTIAN CERNA - SOLANGE  
 SALDANA / TEL Y FAX: 7307300



Carrier's Reference:	SWB-No.:	Page:
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## Consignee:

COMERCIALIZADORA MEXICO AMERICANA  
 S. DE R.L. DE C.V.  
 AV. NEXTENGO NO. 78 COL. SANTA CRUZ  
 ACAYUCAN AZCAPOTZALCO C.P. 02770,  
 CIUDAD DE MEXICO. MEXICO  
 CMA9109119L0

## Forwarding Agent:

INFINIA OPERADOR LOGISTICO S.A.  
 RUC: 20518254970

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

COMERCIALIZADORA MEXICO AMERICANA  
 S. DE R.L. DE C.V.  
 AV. DE LA LUZ #34, FRACC. PARQUE  
 INDUSTRIAL LA LUZ  
 CUAUTITLA N IZCALLI, ESTADO DE  
 MEXICO, CP. 54830

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

MSC VIVIENNE

## Voyage-No.:

FA526R

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

MANZANILLO, MEXICO

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

HLBU 6168845  
 SEALS :  
 003PL037354  
 HLG9535868  
 F86196X  
 MARKS & NOS:  
 SEAL:  
 245214

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 2296 BOXES  
 1120 BOXES WITH FRESH  
 MANDARINS TANGO VARIETY  
 (1120 CAJAS CON MANDARINAS  
 FRESCAS VARIEDAD TANGO)  
 1176 BOXES WITH FRESH  
 MANDARINS W. MURCOTT VARIETY  
 (1176 CAJAS CON MANDARINAS  
 FRESCAS VARIEDAD W. MURCOTT)  
 HS CODE: 0805.29.90.00  
 PO: 8351123767  
 THERMOREGISTERS:  
 206JUT-197STB

## Gross Weight:

22890,000  
 KG

## 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]

DRAFT

## 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
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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

16.JUL.2025

## Freight payable at:

## Total Freight Prepaid

75.00

## Total Freight Collect

3100.00

## Total Freight

3175.00

## FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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RAINFOREST -ALLIANCE, CONSULTE  
 EL ARCHIVO DE PACKING LIST  
 PE-OPE-FO-093-ES"  
 TEMPERATURE TO BE SET AT 0,0 C

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

=====  
 2296 BOXES

=====  
 22890,000  
 KG

SHIPPER'S TAX ID NUMBER : 20136222725  
 CONSIGNEE'S TAX ID NUMBER : CMA9109119L0  
 NOTIFY1'S TAX ID NUMBER : CMA9109119L0

SHIPPED ON BOARD, DATE : 16.JUL.2025  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: MSC VIVIENNE VOYAGE: FA526R

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  
 GDCEI, 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.

Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider.

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

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
THC ORIGIN	75,00 CTR		1 USD	75,00	
RFR COLD TREATMENT	1000,00 CTR		1 USD		1000,00
LUMPSUM			USD		2100,00

THE LUMPSUM INCLUDE(S) 100,00 USD MARINE FUEL RECOVERY

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