

## Shipper:

SAFRESCO 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: |
| 27119387             | HLCULI3250825514 | 2 / 4 |
| Export References:   |                  |       |

## Consignee:

COMERCIALIZADORA DE FRUTAS FINAS  
 TARAHUMARA S.A. DE C.V  
 CALLE 4 #419 Y 421 COLONIA. MERCADO  
 DE ABASTOS GUADALAJARA, JALISCO,  
 MEXICO C.P. 44530  
 TELEFONO: 52-33-30014500\*\*

## Forwarding Agent:

INFINIA OPERADOR LOGISTICO S.A.  
 RUC: 20518254970

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

HERRERA MIER S.C  
 CARRETERA MANZANILLO-MINATITLAN  
 KM. 1.6 COLONIA. TAPEIXTLES. C.P.  
 28876 MANZANILLO, COLIMA, MEXICO.  
 RFC. HMI910903M70  
 EMAIL: RAFAEL\_GARCIA@INTEGRACE.MX\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

LE HAVRE

## Voyage-No.:

FZ527R

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

MANZANILLO, MEXICO

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|---|---|---------------|--------------|
|---|---|---------------|--------------|

HLBU 9842600  
 SEALS :  
 HLG9541760  
 003PL038277  
 F86348X  
 MARKS & NOS:  
 SEAL:  
 160207

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 2296 BOXES 25460,000  
 2128 BOXES WITH FRESH KG  
 MANDARINS W. MURCOTT VARIETY  
 (2128 CAJAS CON MANDARINAS  
 FRESCAS VARIEDAD W. MURCOTT)  
 168 BOXES WITH FRESH  
 MANDARINS TANGO VARIETY  
 (168 CAJAS CON MANDARINAS  
 FRESCAS VARIEDAD TANGO)  
 HS CODE: 0805.29.90.00  
 THERMOREGISTERS:  
 U1018518-707UND  
 VENTILATION: 15 CBM  
 HUMIDITY: OFF  
 FREIGHT COLLECT  
 PARA VERIFICACION DEL ESTADO  
 DE CERTIFICACION GLOBALG.A.P;  
 RAINFOREST - ALLIANCE,

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]

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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 23.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

4089.00

4089.00

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  
 \*\*  
 EMAIL:  
 ALBERTOLOPEZ@  
 GRUPOTARAHUMARA.COM.MX  
 TAX ID: CFF-921009-N30  
 \*\*\*  
 TELEFONO: (314) 332 19 21  
 TEMPERATURE TO BE SET AT 0,0 C

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

=====  
2296 BOXES

=====  
25460,000  
KG

SHIPPER'S TAX ID NUMBER : 20136222725  
 CONSIGNEE'S TAX ID NUMBER : CFF921009N30  
 NOTIFY1'S TAX ID NUMBER : HMI910903M70

SHIPPED ON BOARD, DATE : 23.AUG.2025  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: LE HAVRE VOYAGE: FZ527R

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  
 GDCE, Container fee Impto, USD, 192, Per Box, +18%, Port Agent  
 GATE OUT, Expo empty handling, USD, 150, Per Box, +18%, Depot  
 GATE IN, Impto 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 |
|--------------------|---------|-------|-------|------|---------|---------|
| HL LIVE REEFER     | 80,00   | CTR   | 1     | USD  |         | 80,00   |
| CONTAINER PREMIUM  | 40,00   | CTR   | 1     | USD  |         | 40,00   |
| MARINEFUEL RECOVER | 920,00  | CTR   | 1     | USD  |         | 920,00  |
| RFR COLD TREATMENT | 1000,00 | CTR   | 1     | USD  |         | 1000,00 |
| INSPECTION FEE DES | 29,00   | CTR   | 1     | USD  |         | 29,00   |
| EQPT TRANSFER DEST | 30,00   | CTR   | 1     | USD  |         | 30,00   |
| SEC.MANIF.DOCUMENT | 35,00   | BIL   | 1     | USD  |         | 35,00   |
| CARGO RELEASE FEE  | 60,00   | BIL   | 1     | USD  |         | 60,00   |
| ADDL SERV.FEE SEA  | 15,00   | CTR   | 1     | USD  |         | 15,00   |
| LUMPSUM            |         |       |       | USD  |         | 1880,00 |

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