

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:
30075948	HLCULI3250644975	2 / 4
Export References:		

Consignee:

TROPS IMPORT-EXPORT
PG. IND. TROPS - NAVE TROPS
29719 VELEZ MALAGA (SPAIN)
N EORI ESB 92510957

Forwarding Agent:

INFINIA OPERADOR LOGISTICO S.A.
RUC: 20518254970

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

ALGETRANSIT SL
AVDA. VIRGEN DEL CARMEN 29-BIS.
EDIF. ATLANTIDA-ENTREPLANTA
11201 ALGECIRAS. SPAIN
SRA. M CARMEN GOMEZ**

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM CARL ANTOINE

Voyage-No.:

5220N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

MALAGA, SPAIN

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

HLBU 9265073
SEALS :
HLG9527604
003PL037291

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2460 BOXES
2460 BOXES WITH FRESH AVOCADOS
HASS VARIETY
(2460 CAJAS CON PALTA FRESCA
VARIEDAD HASS)

Gross Weight:

27100,000
KGM

Measurement:

HS CODE: 0804.40.00.00
THERMOREGISTERS:
U1016555

VENTILATION: CLOSED
HUMIDITY: OFF
AC EXTRAFRESH
CO2: 6% / O: 4%
FREIGHT COLLECT

"PARA VERIFICACION DEL ESTADO
DE CERTIFICACION GLOBALG.A.P.;

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:

1

Packages received by the Carrier:

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/ Packages 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 01.JUL.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

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"

*
SOLANGE SALDANA
TELEFONOS Y FAX: 7307300

**
TEL.: 0034 956 63 23 51
N EORI ESB 11228574
TEMPERATURE TO BE SET AT +5,5 C

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

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2460 BOXES

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27100,000
KGM

SHIPPED ON BOARD, DATE : 01.JUL.2025
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CMA CGM CARL ANTOINE VOYAGE: 5220N

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.

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.

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00	CTR	1	USD		80,00
EU EMISS.ALLOWANCE	148,00	CTR	1	USD		148,00
MARINEFUEL RECOVER	1266,00	CTR	1	USD		1266,00
CONTROLLED ATMOS.	1500,00	CTR	1	USD		1500,00
PANAMA CANAL CHGE.	260,00	CTR	1	USD		260,00
TMNL SECURITY DEST	6,50	CTR	1	EUR		6,50
THC DESTINATION	285,00	CTR	1	EUR		285,00
WHARFAG ADMIN DEST	56,25	CTR	1	EUR		56,25
EQPT TRANSFER DEST	55,00	CTR	1	EUR		55,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
DEST.DOCUMENT FEE	70,00	BIL	1	EUR		70,00
EQUIPM.MAINTEN.FEE	87,00	CTR	1	EUR		87,00
LUMPSUM				USD		4827,00