

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: **36226461** SWB-No.: **HLCULI3250806653** Page: **2 / 4**
 Export References:

Consignee:
MRFRUIT, S. DE R.L. DE C.V.
AVE. PASEO DE LAS ARBOLEDAS
#1197. COL. MERCADO DE ABASTOS.
C.P. 44530 GUADALAJARA, JALISCO,
MEXICO.
R. F. C.: MRF1411221N7**

Forwarding Agent:
INFINIA OPERADOR LOGISTICO S.A.
RUC: 20518254970

Notify Address (Carrier not responsible for failure to notify):
MRFRUIT, S. DE R.L. DE C.V.
AVE. PASEO DE LAS ARBOLEDAS
#1197. COL. MERCADO DE ABASTOS.
C.P. 44530 GUADALAJARA, JALISCO,
MEXICO.
R. F. C.: MRF1411221N7**

Consignee's Reference:
 Place of Receipt:

Vessel(s): **SEASPAN BRIGHTNESS** Voyage-No.: **2525W**

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 9913031 SEALS : 003PL038092 HLG9537618 F86169X MARKS & NOS: SEAL: 160567	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2288 BOXES 2288 BOXES WITH FRESH MANDARINS W. MURCOTT VARIETY (2288 CAJAS CON MANDARINAS FRESCAS VARIEDAD W. MURCOTT) HS CODE: 0805.29.90.00 PO: 4-31072025 THERMOREGISTERS: U1018328-486JJB VENTILATION: 15 CBM HUMIDITY: OFF FREIGHT COLLECT "PARA VERIFICACION DEL ESTADO DE CERTIFICACION GLOBALG.A.P; RAINFOREST -ALLIANCE, CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES" **	25380,000 KG	

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
Total Freight Prepaid					
					3289.00
Total Freight Collect					
					3289.00
Total Freight					3289.00

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 **08.AUG.2025**

Freight payable at:
DESTINATION

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

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
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TEL: +52 33 1204 3506
CORREO:
IMPORTACIONES@
MRFRUITMEXICO.COM.MX
TEMPERATURE TO BE SET AT 0,0 C

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

=====	=====
2288 BOXES	25380,000
	KG

SHIPPER'S TAX ID NUMBER : 20136222725
CONSIGNEE'S TAX ID NUMBER : MRF1411221N7
NOTIFY1'S TAX ID NUMBER : MRF1411221N7

SHIPPED ON BOARD, DATE : 08.AUG.2025
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: SEASPAN BRIGHTNESS VOYAGE: 2525W

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.

FREIGHT COLLECT

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
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	1080,00