

## 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: |
| 36877559             | HLCULI3250746902 | 2 / 4 |
| Export References:   |                  |       |

## 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:

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

COMERCIALIZADORA MEXICO  
 AMERICANAS. DE R.L. DE C.V.  
 AV. DE LA LUZ #34, FRACC. PARQUE  
 INDUSTRIAL LA LUZ CUAUTITLAN  
 IZCALLI, ESTADO DE MEXICO, CP.54830

## 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.

TEMU 9839850  
 SEALS :  
 HLG9536929  
 003PL038181  
 F86173X  
 MARKS & NOS:  
 SEAL:  
 286613

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 2296 BOXES  
 1848 BOXES WITH FRESH  
 MANDARINS W. MURCOTT VARIETY  
 (1848 CAJAS CON MANDARINAS  
 FRESCAS VARIEDAD W. MURCOTT)  
 448 BOXES WITH FRESH  
 MANDARINS TANGO VARIETY  
 (448 CAJAS CON MANDARINAS  
 FRESCAS VARIEDAD TANGO)  
 HS CODE: 0805.29.90.00  
 PO: 8351123794  
 THERMOREGISTERS:  
 131RPB-094DFB  
 VENTILATION: 15 CBM  
 HUMIDITY: OFF  
 COLD TREATMENT  
 FREIGHT COLLECT  
 "PARA VERIFICACION DEL ESTADO

## Gross Weight:

21327,200  
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 |
|--------|------|-------|-------------|-----|--------|
|        |      |       |             |     |        |

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:

## Total Freight Prepaid

75.00

## Total Freight Collect

2100.00

## Total Freight

2175.00

## FOR ABOVE NAMED CARRIER

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

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

DE CERTIFICACION GLOBALG.A.P;  
 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

=====  
21327,200  
KG

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

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  
 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.

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   |         |
| LUMPSUM    |            |       | USD  |         | 2100,00 |

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