

## 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:
38380968	HLCULI3250749195	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):

ONE SPARKLE

## Voyage-No.:

2524W

## 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:
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HLBU 9904554  
SEALS :  
HLG9536834  
003PL038060  
MARKS & NOS:  
SEALS:  
161071

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2296 BOXES 25460,000  
1736 BOXES WITH FRESH KG  
MANDARINS W. MURCOTT VARIETY  
(1736 CAJAS CON MANDARINAS  
FRESCAS VARIEDAD W. MURCOTT)  
560 BOXES WITH FRESH  
MANDARINS TANGO VARIETY  
(560 CAJAS CON MANDARINAS  
FRESCAS VARIEDAD TANGO)  
HS CODE: 0805.29.90.00  
THERMOREGISTERS:  
U1018356 - 022WAX  
TEMPERATURE: 0 C  
VENTILATION: 15 CBM  
HUMIDITY: OFF  
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]

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

01.AUG.2025

Freight payable at:

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

Total Freight Prepaid	Total Freight Collect	Total Freight
50.00	4089.00	4139.00

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	RAINFOREST - ALLIANCE, 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 : HMI 910903 M70

SHIPPED ON BOARD, DATE : 01.AUG.2025  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: ONE SPARKLE VOYAGE: 2524W

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
LATE S/I SUBM CHGE	50,00	BIL	1	USD	50,00	
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