

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:
50213550	HLCULI3250746862	2 / 4

Consignee:

COMERCIALIZADORA MEXICO AMERICANAS.
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.

HLBU 9582550
SEALS :
003PL038182
HLG9537687
F86073X
MARKS & NOS:
SEAL:
286612

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2296 BOXES
2296 BOXES WITH FRESH
MANDARINS W. MURCOTT VARIETY
(2296 CAJAS CON MANDARINAS
FRESCAS VARIEDAD W. MURCOTT)
HS CODE: 0805.29.90.00
PO: 8351123795
THERMOREGISTERS:
162RTQ-593VBK
VENTILATION: 15 CBM
HUMIDITY: OFF
COLD TREATMENT
FREIGHT COLLECT

Gross Weight:

21327,200
KG

Measurement:

"PARA VERIFICACION DEL ESTADO
DE CERTIFICACION GLOBALG.A.P;
RAINFOREST -ALLIANCE, CONSULTE

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
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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 08.AUG.2025

Freight payable at:

DESTINATION

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

Total Freight Prepaid

75.00

Total Freight Collect

2100.00

Total Freight

2175.00

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
	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.

 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

DRAFT

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