

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:
55747036	HLCULI3250515853	2 / 3
Export References:		

Consignee:

FRUTTITAL SRL
VIA VEZZA D'OGLIO, 7
I -20139 MILANO
EORI NUMBER: IT 09727160153
IMPORT@FRUTTITAL.IT

Forwarding Agent:

.

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

LV SPED SRLS
VIA SAN FRANCESCO, 25
I - 57123 LIVORNO (LI)
EORI NUMBER: IT02275500508
PHONE: +390586-880667**

Consignee's Reference:

Place of Receipt:

Vessel(s):

COSCO SHIPPING SEINE

Voyage-No.:

5214N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

LIVORNO, ITALY

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

HLBU 9803815
SEALS :
003PL037080
HLG9510652
H25430J

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5520 BOXES
WITH FRESH AVOCADOS
HASS VARIETY
(5520 CAJAS CON PALTA FRESCA
VARIEDAD HASS)
HS CODE: 0804.40.00.00
THERMOREGISTERS:
U1016405
TEMPERATURE: 6 C
VENTILATION: CLOSED
HUMIDITY: OFF
AC LIVENTUS: CO2: 8% / O2: 12%
FREIGHT COLLECT

Gross Weight:

24580,000
KGM

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:

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 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 20.MAY.2025

Freight payable at:

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

Total Freight Prepaid

Total Freight Collect

Total Freight

