

## Shipper:

SAFRESCO PERU S.A.  
RUC: 20136222725  
AV. EL DERBY N 055 TORRE1, PISO 7  
SANTIAGO DE SURCO - LIMA - PERU  
CTC: CRISTIAN CERNA - SOLANGE  
SALDANA / TEL Y FAX: 7307300



Carrier's Reference: 78122619 SWB-No.: HLCULI3250441217 Page: 2 / 3  
Export References:

## Consignee:

JOSE LUIS MONTOSA, S.L.  
FINCA EL MOLINO, S/N  
29792 VALLE-NIZA  
MALAGA (ESPANA)  
TEL: +34 952513533  
CIF: ES-B-29663911

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

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

COMERCIO EXTERIOR SOUTO S.L.  
Z.A.L. BAHIA DE ALGECIRAS  
E.D. SERVICIOS EL FRESNO, OFICINA  
A-604 11370 LOS BARRIOS (CADIZ)  
TEL: +34 956 68 83 78 ESB72001274  
ATT: MERITXELL SOUTO

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CMA CGM JACQUES JOSEPH

## Voyage-No.:

5212N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

MALAGA, SPAIN

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

HLBU 9257381  
SEALS :  
HLG0951610  
003PL036401  
H25066J

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2460 BOXES  
2460 BOXES WITH FRESH AVOCADOS  
HASS VARIETY  
(2460 CAJAS CON PALTA FRESCA  
VARIEDAD HASS)

## Gross Weight:

27100,000  
KGM

## Measurement:

HS CODE: 0804.40.00.00  
THERMOREGISTERS:  
U1016204

VENTILATION: CLOSED  
HUMIDITY: OFF  
AC CO2: 6 % / O: 4 %  
FREIGHT COLLECT

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

## 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:

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 06.MAY.2025

## Freight payable at:

DESTINATION

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

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES" TEMPERATURE TO BE SET AT +6,0 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	2460 BOXES	27100,000	KGM

SHIPPED ON BOARD, DATE : 06.MAY.2025  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CMA CGM JACQUES JOSEPH VOYAGE: 5212N

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.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK

CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

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