

Shipper:

SAFRESCO PERU S.A. "ON BEHALF OF
AGRIFRUITS HOLDINGS LLC"
AV. EL DERBY NRO 055 TORRE1, PISO
7, SANTIAGO DE SURCO - LIMA - PERU
RUC: 20136222725*



Carrier's Reference:	SWB-No.:	Page:
10091343	HLCULI3260303458	2 / 4
Export References:		

Consignee:

MRFRUIT, S. DE R.L. DE C.V.
AVE. PASEO DE LAS ARBOLEDAS #1197
COL. MERCADO DE ABASTOS, C.P. 44530
GUADALAJARA, JALISCO, MEXICO.
R.F. C.: MRF-141122-1N7

Forwarding Agent:

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

MRFRUIT, S. DE R.L. DE C.V.
AVE. PASEO DE LAS ARBOLEDAS #1197
COL. MERCADO DE ABASTOS, C.P. 44530
GUADALAJARA, JALISCO, MEXICO.
R.F. C.: MRF-141122-1N7

Consignee's Reference:

Place of Receipt:

Vessel(s):

ONE ORINOCO

Voyage-No.:

2604W

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

MANZANILLO, MEXICO

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

HLBU 6127337
SEALS :
HLG9589674
003PL042599
H58615Z
172871

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

2280 BOXES
2280 BOXES WITH FRESH GRAPES
RED GLOBE VARIETY
(2280 CAJAS CON UVA FRESCA
VARIEDAD RED GLOBE)

Gross Weight:

21196,000
KG

Measurement:

P.A.: 0806.10.00.00
TR: 2512250202

VENTILATION: CLOSED
HUMIDITY: OFF

FREIGHT COLLECT

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

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 13.MAR.2026

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

4041.00

4041.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	PE-OPE-FO-093-ES"		
	*CTC: CRISTIAN CERNA - SOLANGE SALDANA TEL Y FAX: 7307300 TEMPERATURE TO BE SET AT 0,0 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	2280 BOXES	21196,000	KG
SHIPPER'S TAX ID NUMBER : 20136222725			
CONSIGNEE'S TAX ID NUMBER : MRF1411221N7			
NOTIFY1'S TAX ID NUMBER : MRF1411221N7			
SHIPPED ON BOARD, DATE : 13.MAR.2026			
PORT OF LOADING: CALLAO, PERU			
VESSEL NAME: ONE ORINOCO VOYAGE: 2604W			
ALL CHARGES 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, 100, Per BL, +18%, Port Agent			
GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent			
GDCI, Container fee Impo, USD, 195, 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
HL LIVE REEFER	80,00	CTR	1	USD		80,00
CONTAINER PREMIUM	47,00	CTR	1	USD		47,00
MARINEFUEL RECOVER	890,00	CTR	1	USD		890,00
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		1855,00

DRAFT

DRAFT