

Shipper:

SAFRESKO 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: 63625640 SWB-No.: HLCULI3240717576 Page: 2 / 4
Export References:

Consignee:

REYES GUTIERREZ S.L.
APARTADO DE CORREOS N 65 CAMINO DE
MALAGA S/N CP 29700 VELEZ MALAGA,
ESPANA
TVA (EORI): (ES) B 29 607 751
(N DE IDENTIFICACION FISCAL) **

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

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

NOATUM
IMPORTACIONES POR MALAGA
NOATUM LOGISTICS
PUERTO DE MALAGA, MUELLE 9,
EDIFICIO NOATUM, PLANTA 1 .
29001 MALAGA (SPAIN) ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

GUAYAQUIL EXPRESS

Voyage-No.:

4222N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

MALAGA

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

HLBU 9741272
SEALS :
HLG6813973
H24587J

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2400 BOXES
2400 BOXES WITH FRESH AVOCADOS
HASS VARIETY
(2400 CAJAS CON PALTAS FRESCAS
VARIEDAD HASS)

Gross Weight:

26500,000
KGM

Measurement:

HS CODE: 0804.40.00.00
THERMOREGISTERS:
EFQ241111187
FREIGHT PREPAID

"PARA VERIFICACION DEL ESTADO
DE CERTIFICACION GLOBALG.A.P;
RAINFOREST - ALLIANCE,
CONSULTE EL ARCHIVO DE PACKING
LIST PE-OPE-FO-093-ES"

**

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 16.JUL.2024

Freight payable at:

ORIGIN

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

Total Freight Prepaid

5669.00

Total Freight Collect

Total Freight

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
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TELEFONO : +34 952 505 606
 FAX : +34 952 506 629
 ATTE:IMPORT@REYESGUTIERREZ.COM
 CRISTINA BURGOS / JOSE LUIS
 FDEZ / GASPAS CAMPAGNA
 TELEFONO : +34 952 505 606
 TELEFONO URGENCIAS:
 + 34 606 444 505
 CRISTINA BURGOS

 PIC: MARIANO FERNANDEZ QUESADA
 MAIL: MFERNANDEZQ
 @NOATUMLOGISTICS.COM
 MOVIL: +34 660 39 37 27
 TEMPERATURE TO BE SET AT +5,5 C

*SLAC = Shipper's Load, Stow, Weight and Count

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2400 BOXES	26500,000
	KGM

SHIPPED ON BOARD, DATE : 16.JUL.2024
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 4222N

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, 133, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 205, 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.

FREIGHT PREPAID

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00	CTR	1	USD	80,00	
EU EMISS.ALLOWANCE	102,00	CTR	1	USD	102,00	
MARINEFUEL RECOVER	1488,00	CTR	1	USD	1488,00	
TEMP. PREMIUM SEA	1500,00	CTR	1	USD	1500,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	6,50	CTR	1	EUR		6,50
THC DESTINATION	270,00	CTR	1	EUR		270,00
WHARFAG ADMIN DEST	56,25	CTR	1	EUR		56,25
EQPT TRANSFER DEST	35,00	CTR	1	EUR		35,00
DEST.DOCUMENT FEE	70,00	BIL	1	EUR		70,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
EQUIPM.MAINTEN.FEE	87,00	CTR	1	EUR		87,00
LUMPSUM				USD	2464,00	