

## Shipper:

TRAFON GROUP  
MERCADO CENTRAL EDIF C NO 1229  
ZONA PORTUARIA, PUERTO NUEVO  
SAN JUAN, PR 00920



Carrier's Reference: 61620040 SWB-No.: HLCUPSE240650717 Page: 2 / 3

## Export References:

## Consignee:

SAFRESKO PERU S.A.  
RUC: 20136222725  
AV. EL DERBY NRO 055 TORRE1, PISO  
7, SANTIAGO DE SURCO - LIMA - PERU  
CTC: CRISTIAN CERNA - SOLANGE  
SALDANA \*\*

## Forwarding Agent:

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

SAFRESKO PERU S.A.  
RUC: 20136222725  
AV. EL DERBY NRO 055 TORRE1, PISO  
7, SANTIAGO DE SURCO - LIMA - PERU  
CTC: CRISTIAN CERNA - SOLANGE  
SALDANA \*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

VELIKA

## Voyage-No.:

2422S

## Place of Delivery:

## Port of Loading:

SAN JUAN

## Port of Discharge:

CALLAO

Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement:

AES-ITN: X20240614365492

HLBU 9873129 1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
SEAL: 1061508 1700 BOXES 17800.0  
WITH FRESH GRAPES KGM  
SUGAR CRISP VARIETY  
(1700 CAJAS CON UVAS FRESCAS  
VARIEDAD SUGAR CRISP)

COLD TREATMENT  
FREIGHT COLLECT

\*\*

TLF: 7307300

HS-CODE : 08 06 10

TEMPERATURE TO BE SET AT 0.0 C

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

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: 1  
Packages received by the Carrier:

Movement: FCL/FCL USD  
Currency:

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	192.00	CTR	1	C	192.00
PCC	260.00	CTR	1	C	260.00
THD	75.00	CTR	1	C	75.00
MTD	50.00	BIL	1	C	50.00
SEC	5.00	CTR	1	C	5.00
LUMPSUM				C	2830.00

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:

PONCE 16. JUN. 2024

## Freight payable at:

Total Freight Prepaid | Total Freight Collect | Total Freight  
3412.00 | 3412.00

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

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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CONSIGNEE'S RUC NUMBER : 20136222725

SHIPPED ON BOARD, DATE : 16.JUN.2024

PORT OF LOADING: SAN JUAN

VESSEL NAME: VELIKA VOYAGE: 2422S

FREIGHT COLLECT

ALL CHARGES REFLECTED ON BILL OF LADING ARE PART OF TRANSPORT SERVICES FROM UNDER SHIP'S TACKLE TO UNDER SHIP'S TACKLE.

FCL/FCL MEANS THAT EACH CONTAINER IS RECEIVED FROM THE SHIPPER PACKED AND CLOSED TO BE CARRIED AND DELIVERED TO THE RECEIVER CLOSED FOR UNPACKING.

THE TERM FCL/FCL DOES NOT DEAL WITH WHEN OR WHERE THE CARGO IS RECEIVED OR IS TO BE DELIVERED. THIS, IT DOES NOT ALTER THE TACKLE TO TACKLE PROVISION.

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/SWB Fee, USD, 98, Per Document, +18%, Port Agent

GDCE, Container fee Expo, USD, 122, Per Box, +18%, Port Agent

GDCI, Container fee Impo, USD, 182, 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