

## Shipper:

SAFRESKO PERU S.A.  
RUC: 20136222725  
AV. EL DERBY N 055 TORRE 1, PISO 7  
SANTIAGO DE SURCO - LIMA - PERU  
CONTACTO: CRISTIAN CERNA -  
SOLANGE SALDANA \*



Carrier's Reference:	SWB-No.:	Page:
63963414	HLCULI3240754584	2 / 4
Export References:		

## Consignee:

COMERCIALIZADORA DE FRUTAS FINAS  
TARAHUMARA S.A. DE C.V  
CALLE 4 #419 Y 421 COLONIA. MERCADO  
DE ABASTOS GUADALAJARA, JALISCO,  
MEXICO C.P. 44530  
TAX ID: CFF-921009-N30 \*\*

## Forwarding Agent:

.

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

HERRERA MIER S.C  
CARRETERA MANZANILLO -  
MINATITLAN KM. 1.6  
COLONIA. TAPEIXTLES. C.P. 28876  
MANZANILLO, COLIMA, MEXICO.  
RFC. HMI910903M70 \*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

SEASPAN BRILLIANCE

## Voyage-No.:

2425W

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

MANZANILLO, MEXICO

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

HLBU 9810861  
SEALS :  
HLG6830843  
003PL033193  
481037; H25508J

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
1456 BOXES  
WITH FRESH  
MANDARINS W. MURCOTT VARIETY  
(1456 CAJAS CON MANDARINA  
FRESCA VARIEDAD W. MURCOTT)  
HS CODE: 0805.29.90.00  
THERMOREGISTERS:  
084HKH - EFQ241110776  
FREIGHT COLLECT  
"PARA VERIFICACION DEL ESTADO  
DE CERTIFICACION GLOBALG.A.P;  
RAINFOREST -ALLIANCE, CONSULTE  
EL ARCHIVO DE PACKING LIST  
PE-OPE-FO-093-ES"  
\*  
TELEFONOS Y FAX: 7307300  
\*\*  
TELEFONO: 52-33-30014500

## Gross Weight:

24340,000  
KG

## 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]

## 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 08.AUG.2024

## Freight payable at:

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

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

2626.00

2626.00

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



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Cont/Seals/Marks Packages/Description of Goods Weight Measure
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EMAIL:
ALBERTOLOPEZ@GRUPOTARAHUMARA.COM.MX
***
TELEFONO: (314) 332 19 21
EMAIL:
RAFAEL GARCIA@INTEGRACE.MX
TEMPERATURE TO BE SET AT 0,0 C
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\*SLAC = Shipper's Load, Stow, Weight and Count

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=====
1456 BOXES                               =====
                                           24340,000
                                           KG
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SHIPPER'S TAX ID NUMBER : 20136222725
CONSIGNEE'S TAX ID NUMBER : CFF921009N30
NOTIFY1'S TAX ID NUMBER : HMI910903M70
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SHIPPED ON BOARD, DATE : 08.AUG.2024
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: SEASPAN BRILLIANCE VOYAGE: 2425W
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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.

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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
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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.

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 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	40,00	CTR	1	USD		40,00
MARINEFUEL RECOVER	1114,00	CTR	1	USD		1114,00
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	50,00	BIL	1	USD		50,00
LUMPSUM				USD		248,00