

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:	SWB-No.:	Page:
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Export References:		

Consignee:

COMERCIALIZADORA MEXICO AMERICANA
S. DE R.L. DE C.V.
AV. NEXTENGO NO. 78 COL. SANTA CRUZ
ACAYUCAN AZCAPOTZALCO C.P. 02770,
CIUDAD DE MEXICO. MEXICO
CMA9109119L0

Forwarding Agent:

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

COMERCIALIZADORA MEXICO AMERICANA
S. DE R.L. DE C.V.
AV. DE LA LUZ 34, FRACC. PARQUE
INDUSTRIAL LA LUZ CUAUTITLAN
IZCALLI, ESTADO DE MEXICO, CP.
54830

Consignee's Reference:

Place of Receipt:

Vessel(s):

SEASPAN BELLWETHER

Voyage-No.:

2428W

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

MANZANILLO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9795598
SEALS :
HLG6837185
003PL032547
280032
H25174J

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2296 BOXES 21327,000
952 BOXES WITH FRESH MANDARINS KG
W.MURCOTT VARIETY
(952 CAJAS CON MANDARINAS
FRESCAS VARIEDAD W.MURCOTT)
1344 BOXES WITH FRESH
MANDARINS TANGO VARIETY
(1344 CAJAS CON MANDARINAS
FRESCAS VARIEDAD TANGO)

PO: 8351122472
HS CODE: 0805.29.90.00
THERMOREGISTERS:
391EUD-784UAL
COLD TREATMENT
FREIGHT PREPAID

"PARA VERIFICACION DEL ESTADO

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 22.AUG.2024

Freight payable at:

ORIGIN

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

Total Freight Prepaid	Total Freight Collect	Total Freight
2157.00	149.00	2306.00

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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DE CERTIFICACION GLOBALG.A.P;
 RAINFOREST -ALLIANCE, CONSULTE
 EL ARCHIVO DE PACKING LIST
 PE-OPE-FO-093-ES"
 TEMPERATURE TO BE SET AT 0,0 C

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

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2296 BOXES	21327,000
	KG

SHIPPER'S TAX ID NUMBER : 20136222725
 CONSIGNEE'S TAX ID NUMBER : CMA9109119L0
 NOTIFY1'S TAX ID NUMBER : CMA9109119L0

SHIPPED ON BOARD, DATE : 22.AUG.2024
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: SEASPAN BELLWETHER VOYAGE: 2428W

FREIGHT PREPAID

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.

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	
MARINEFUEL RECOVER	1114,00	CTR	1	USD	1114,00	
RFR COLD TREATMENT	1000,00	CTR	1	USD	1000,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
CONTAINER PREMIUM	40,00	CTR	1	USD		40,00
INSPECTION FEE DES	29,00	CTR	1	USD		29,00
EQPT TRANSFER DEST	30,00	CTR	1	USD		30,00
CARGO RELEASE FEE	50,00	BIL	1	USD		50,00
LUMPSUM				USD	72,00	CR