

## Shipper:

SAFRESKO PERU S.A.  
 AV. EL DERBY N 055 TORRE1, PISO 7  
 SANTIAGO DE SURCO - LIMA - PERU  
 RUC: 20136222725  
 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:

INFINIA OPERADOR LOGISTICO S.A.  
 RUC: 20518254970

## 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):

ONE SPARKLE

## Voyage-No.:

2524W

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

MANZANILLO, MEXICO

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

HLBU 9295632  
 SEALS :  
 003PL038053  
 HLG0950487  
 F86482X  
 MARKS & NOS:  
 SEAL:  
 161067

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 1456 BOXES  
 WITH FRESH  
 MANDARINS W. MURCOTT VARIETY  
 (1330 CAJAS CON MANDARINAS  
 FRESCAS VARIEDAD W. MURCOTT)  
 126 BOXES WITH FRESH  
 MANDARINS TANGO VARIETY  
 (126 CAJAS CON MANDARINAS  
 FRESCAS VARIEDAD TANGO)  
 HS CODE: 0805.29.90.00  
 PO: 21642200  
 THERMOREGISTERS:  
 211HPO-502DWN  
 VENTILATION: 15 CBM  
 HUMIDITY: OFF  
 COLD TREATMENT  
 FREIGHT PREPAID  
 "PARA VERIFICACION DEL ESTADO

## Gross Weight:

22301,600  
 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]

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 01.AUG.2025

## Freight payable at:

DESTINATION

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

## Total Freight Prepaid

3930.00

## Total Freight Collect

159.00

## Total Freight

4089.00

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



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

=====  
1456 BOXES

=====  
22301,600  
KG

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

SHIPPED ON BOARD, DATE : 01.AUG.2025  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: ONE SPARKLE VOYAGE: 2524W

**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, 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.

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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	
MARINEFUEL RECOVER	920,00	CTR	1	USD	920,00	
RFR COLD TREATMENT	1000,00	CTR	1	USD	1000,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
ADDL SERV.FEE SEA	15,00	CTR	1	USD	15,00	
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	60,00	BIL	1	USD		60,00
LUMPSUM				USD	1880,00	