

## Shipper:

SAFRESKO PERU S.A.  
AV. EL DERBY NO. 055 TORRE1, PISO 7  
SANTIAGO DE SURCO - LIMA - PERU  
RUC: 20136222725\*



Carrier's Reference: 28416421 SWB-No.: HLCULI3250400844 Page: 2 / 4

## Export References:

## Consignee:

TROPS IMPORT-EXPORT  
PG. IND. TROPS - NAVE TROPS  
29719 VELEZ MALAGA (SPAIN)  
NO. EORI ESB 92510957

## Forwarding Agent:

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

DATISA FORWARDERS, S.L.  
SR. ENRIQUE TORMOS  
C. DEL DR. JOSEP JUAN DOMINE, 5,  
POBLATS MARITIMS, 46011 VALENCIA,  
VALENCIA\*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

SANTOS EXPRESS

## Voyage-No.:

5209N

## Place of Delivery:

## Port of Loading:

CALLAO

## Port of Discharge:

MALAGA

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

HLBU 9507650  
SEALS :  
HLG9512702  
003PL036377  
H25776J

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2460 BOXES  
WITH FRESH AVOCADOS  
HASS VARIETY  
(2460 CAJAS CON PALTAS  
FRESCAS VARIEDAD HASS)

## Gross Weight:

27100,000  
KGM

## Measurement:

HS CODE: 0804.40.00.00  
THERMOREGISTERS:  
UF6B066378

VENTILATION: CLOSED  
HUMIDITY: OFF

FREIGHT COLLECT

"PARA VERIFICACION DEL ESTADO  
DE CERTIFICACION GLOBALG.A.P.;

## 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 15.APR.2025

## Freight payable at:

DESTINATION

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

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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	RAINFOREST - ALLIANCE, CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES"		
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\*CONTACTO: CRISTIAN CERNA -  
SOLANGE SALDANA  
TELEFONO Y FAX: 7307300

\*\*\*TEL.: 0034 963 241 370  
NO. EORI ESB 46245007  
TEMPERATURE TO BE SET AT +6,0 C

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

=====  
2460 BOXES

=====  
27100,000  
KGM

SHIPPED ON BOARD, DATE : 15.APR.2025  
PORT OF LOADING: CALLAO  
VESSEL NAME: SANTOS EXPRESS VOYAGE: 5209N

ALL CHARGES 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.

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.

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.

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EU EMISS.ALLOWANCE	146,00	CTR	1	USD		146,00
MARINEFUEL RECOVER	1332,00	CTR	1	USD		1332,00
CONTROLLED ATMOS.	1500,00	CTR	1	USD		1500,00
PANAMA CANAL CHGE.	260,00	CTR	1	USD		260,00
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	55,00	CTR	1	EUR		55,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		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		4827,00