

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:
21598234	HLCULI3250920508	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
TELEFONO: 52-33-30014500**

Forwarding Agent:

INFINIA OPERADOR LOGISTICO S.A.
RUC: 20518254970

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
EMAIL: RAFAEL_GARCIA@INTEGRACE.MX**

Consignee's Reference:

Place of Receipt:

Vessel(s):

ONE ORINOCO

Voyage-No.:

2530W

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

MANZANILLO, MEXICO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9918434	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	2296 BOXES	25460,000	
003PL038424	1680 BOXES WITH FRESH		KG
HLG9544290	MANDARINS W. MURCOTT VARIETY		
H58593Z	(1680 CAJAS CON MANDARINAS		
MARKS & NOS:	FRESCAS VARIEDAD W. MURCOTT)		
SEAL:	616 BOXES WITH FRESH		
161492	MANDARINS TANGO VARIETY		
	(616 CAJAS CON MANDARINAS		
	FRESCAS VARIEDAD TANGO)		

HS CODE: 0805.29.90.00

THERMOREGISTERS:

U1018584-646ZZY

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]

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
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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

16.SEP.2025

Freight payable at:

Total Freight Prepaid

Total Freight Collect

Total Freight

4089.00

4089.00

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

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	RAINFOREST - ALLIANCE, CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES		
	** EMAIL: ALBERTOLOPEZ@ GRUPOTARAHUMARA.COM.MX TAX ID: CFF-921009-N30		
	*** TELEFONO: (314) 332 19 21 TEMPERATURE TO BE SET AT 0,0 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	===== 2296 BOXES	===== 25460,000	KG

SHIPPER'S TAX ID NUMBER : 20136222725
 CONSIGNEE'S TAX ID NUMBER : CFF921009N30
 NOTIFY1'S TAX ID NUMBER : HMI910903M70

SHIPPED ON BOARD, DATE : 16.SEP.2025
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: ONE ORINOCO VOYAGE: 2530W

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.

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.

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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	920,00 CTR 1 USD		920,00
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	60,00 BIL 1 USD		60,00
ADDL SERV.FEE SEA	15,00 CTR 1 USD		15,00
LUMPSUM			1880,00