

Shipper:

SAFRESKO PERU S.A.
RUC: 20136222725
AV. EL DERBY N 055 TORRE1, PISO 7
SANTIAGO DE SURCO - LIMA - PERU
CONTACTO: CRISTIAN CERNA -
SOLANGE SALDANA*



Carrier's Reference:	SWB-No.:	Page:
25973239	HLCULI3250426313	2 / 3
Export References:		

Consignee:

EVEREST FRESH GROENTEN EN FRUIT
B.V.
DRIELSEWEG 23 5321 NC HEDEL HOLLAND
EORI: NL001485167B01
CTC: FABRICE DE JONGE**

Forwarding Agent:

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

EVEREST FRESH GROENTEN EN FRUIT
B.V.
DRIELSEWEG 23 5321 NC HEDEL HOLLAND
EORI: NL001485167B01
CTC: FABRICE DE JONGE**

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM CARL ANTOINE

Voyage-No.:

5210N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 6207200
SEALS :
HLG9513685
003PL034396
H25452J

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

2296 BOXES
WITH FRESH MANDARINS
PRIMOSOLE VARIETY
(2296 CAJAS CON MANDARINAS
FRESCAS VARIEDAD PRIMOSOLE)

25460,000
KGM

HS CODE: 0805.29.90.00
THERMOREGISTERS:
U1016212

FREIGHT COLLECT

PARA VERIFICACION DEL ESTADO
DE CERTIFICACION GLOBALG.A.P;
RAINFOREST - ALLIANCE,

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
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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

22.APR.2025

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES		
	*TELEFONOS Y FAX 7307300		
	**DAAN VAN DEN OORD +073 599 8886 FABRICEDEJONGE@ DEGROOTFRESHGROUP.COM DAANVANDENOORD@ DEGROOTFRESHGROUP.COM TEMPERATURE TO BE SET AT +5,0 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	2296 BOXES	25460,000	KGM

SHIPPED ON BOARD, DATE : 22.APR.2025
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM CARL ANTOINE VOYAGE: 5210N

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.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
EU EMISS.ALLOWANCE	156,00 CTR	1	USD		156,00
MARINEFUEL RECOVER	712,00 CTR	1	USD		712,00
PANAMA CANAL CHGE.	260,00 CTR	1	USD		260,00
TMNL SECURITY DEST	30,00 CTR	1	EUR		30,00
THC DESTINATION	370,00 CTR	1	EUR		370,00
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD		35,00
ADMIN FEE DEST	65,00 BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	30,00 CTR	1	EUR		30,00
LUMPSUM			USD		5437,00