

Shipper:

SAFRESKO PERU S.A.
RUC: 20136222725
AV. EL DERBY NRO 055 TORRE1, PISO
7, SANTIAGO DE SURCO - LIMA - PERU
CTC: CRISTIAN CERNA - SOLANGE
SALDANA / TEL Y FAX: 7307300



Carrier's Reference:	SWB-No.:	Page:
10385970	HLCULI3250139887	2 / 4
Export References:		

Consignee:

JAC. VANDENBERG, INC.
120 WHITE PLAINS ROAD, SUITE 510
TARRYTOWN, NY 10591 USA
JOHN PAAP
TEL: 914-964-5900**

Forwarding Agent:

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

J & K FRESH EAST
399 MARKET STREET, SUITE 220
PHILADELPHIA, PA 19106 USA
ATT. BILL FAGAN
PHONE: 610-994-5060
EMAIL: DOCS@JKFRESHEAST.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

SANTOS EXPRESS

Voyage-No.:

4250N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

PHILADELPHIA, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 6031030
SEALS :
HLG9496853
003PL035353
462010
F75285X

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1815 BOXES 17383,000
1815 BOXES KGM
WITH FRESH GRAPES
JACK SALUTE VARIETY
(1815 CAJAS CON UVAS FRESCAS
VARIEDAD JACK SALUTE)

FDA: 18406404532
HS CODE: 0806.10.00.00
THERMOREGISTERS:
UF68061487 - UF68061488

COLD TREATMENT

FREIGHT COLLECT

"PARA VERIFICACION DEL
ESTADO DE CERTIFICACION

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 29.JAN.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

8062.60

8062.60

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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GLOBALG.A.P; RAINFOREST -
 ALLIANCE, CONSULTE EL
 ARCHIVO DE PACKING
 LIST PE-OPE-FO-093-ES"

**FAX: 914-964-590
 DOCUMENTS@JACVANDENBERG.COM
 TEMPERATURE TO BE SET AT 0,0 C

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

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1815 BOXES	17383,000
	KGM

SHIPPED ON BOARD, DATE : 29.JAN.2025
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 4250N

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, 140, 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.

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.

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
MARINEFUEL RECOVER	310,00	CTR	1	USD		310,00
USDA MONITORING CT	240,60	CTR	1	USD		240,60
RFR COLD TREATMENT	1000,00	CTR	1	USD		1000,00
PEAK SEASON SURCH.	1000,00	CTR	1	USD		1000,00
TMNL SECURITY DEST	12,00	CTR	1	USD		12,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	USD		30,00
LUMPSUM				USD		5355,00