

## 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: 35202087 SWB-No.: HLCULI3260327513 Page: 2 / 4  
 Export References:

## Consignee:

REYES GUTIERREZ S.L.  
 APARTADO DE CORREOS N 65  
 CAMINO DE MALAGA S/N  
 CP 29700 VELEZ MALAGA, ESPANA  
 EORI: B 29 607 751  
 TELEFONO: +34 606 444 505\*\*

Forwarding Agent:

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

CABEZA TRANSPORT, S.L.  
 C/TORRE DEL MAR, 52  
 CP 29004 POLIGONO SANTA TERESA,  
 MALAGA, ESPANA  
 EORI: ESB 11228574  
 MOVIL: 686 47 62 37\*\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

SANTOS EXPRESS

## Voyage-No.:

6207N

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

MALAGA

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

HLBU 9822250  
 SEALS :  
 HLG9591459  
 003PL042900  
 H58906Z

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 5124 BOXES  
 5,124 BOXES WITH FRESH AVOCADOS  
 ETTINGER VARIETY  
 (5,124 CAJAS CON PALTA FRESCA  
 VARIEDAD ETTINGER)

## Gross Weight:

24436,000  
 KGM

## Measurement:

HS CODE: 0804.40.00.00  
 THERMOREGISTERS:  
 D03A003460

VENTILATION: CLOSED  
 HUMIDITY: OFF  
 RFHC EXTRAFRESH  
 CO2: 6% / O2: 4%

FREIGHT PREPAID

PARA VERIFICACION DEL ESTADO

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:

1

Packages received by the Carrier:

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 31.MAR.2026

Freight payable at:

ORIGIN

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

Total Freight Prepaid

8062.00

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
------------------	-------------------------------	--------	---------

DE CERTIFICACION GLOBALG.A.P;  
 RAINFOREST - ALLIANCE,CONSULTE EL  
 ARCHIVO DE PACKINGLIST  
 PE-OPE-FO-093-ES

\*\*CONTACT PERSON: CRISTINA BURGOS  
 EMAIL: IMPORT@REYESGUTIERREZ.COM

\*\*\*CONTACT PERSON:  
 ANA MARIA PACHECO  
 EMAIL: AMPACHECO@CABEZA.COM  
 TEMPERATURE TO BE SET AT +6,0 C

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

=====  
 5124 BOXES

=====  
 24436,000  
 KGM

SHIPPED ON BOARD, DATE : 31.MAR.2026  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 6207N

ORIGIN PORT CHARGE PREPAID  
 SEA FREIGHT PREPAID  
 DESTINATION PORT CHARGE 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, 100, Per BL, +18%, Port Agent  
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent  
 GDCEI, Container fee Impo, USD, 195, 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
HL LIVE REEFER	80,00	CTR	1	USD	80,00	
EMERGENCY FUEL	450,00	CTR	1	USD	450,00	
EU EMISS.ALLOWANCE	238,00	CTR	1	USD	238,00	
MARINEFUEL RECOVER	1240,00	CTR	1	USD	1240,00	
CONTROLLED ATMOS.	1500,00	CTR	1	USD	1500,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	6,50	CTR	1	EUR		6,50
THC DESTINATION	285,00	CTR	1	EUR		285,00
WHARFAG ADMIN DEST	56,00	CTR	1	EUR		56,00
EQPT TRANSFER DEST	55,00	CTR	1	EUR		55,00
DEST.DOCUMENT FEE	70,00	BIL	1	EUR		70,00
EQUIPM.MAINTEN.FEE	87,00	CTR	1	EUR		87,00
LUMPSUM				USD	4259,00	