

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

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



Hapag-Lloyd

Carrier's Reference:	SWB-No.:	Page:
18586284	HLCULI3260729197	2 / 4
Export References:		

Consignee:

REYES GUTIERREZ S.L.
CAMINO DE MALAGA S/N
CP 29700 VELEZ MALAGA, ESPANA
EORI: B 29 607 751
TELEFONO: +34 606 444 505
CONTACT PERSON: CRISTINA BURGOS**

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):

Voyage-No.:

CAPE SPENCER

632N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

MALAGA

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

HLBU 9740363
SEALS :
hlk4657783
003PL045217
F85936X

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
3180 BOXES
3180 BOXES WITH FRESH AVOCADO
HASS VARIETY
(3180 CAJAS CON PALTA FRESCA
VARIEDAD HASS)

26020,000
KGM

HS CODE: 0804.40.00.00
THERMOREGISTERS:
UF72061291

VENTILATION: CLOSED
HUMIDITY: OFF
RFHC EXTRA FRESH
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]

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

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

02.AUG.2026

Freight payable at:

ORIGIN

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

Total Freight Prepaid

Total Freight Collect

Total Freight

6680.00

Page 3 / 4

SWB-No. HLCULI3260729197

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

**EMAIL: IMPORT@REYESGUTIERREZ.COM

***CONTACT PERSON: ANA MARIA
 PACHECO
 EMAIL: AMPACHECO@CABEZA.COM
 TEMPERATURE TO BE SET AT +5,0 C

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

=====

3180 BOXES	26020,000
------------	-----------

=====

26020,000	KGM
-----------	-----

SHIPPED ON BOARD, DATE : 02.AUG.2026
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CAPE SPENCER VOYAGE: 632N

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
 GDCI, Container fee Impo, USD, 195, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 160, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 225, 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	
EU EMISS.ALLOWANCE	282,00	CTR	1	USD	282,00	
MARINEFUEL RECOVER	2182,00	CTR	1	USD	2182,00	
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	290,00	CTR	1	EUR		290,00
WHARFAG ADMIN DEST	56,00	CTR	1	EUR		56,00
EQPT TRANSFER DEST	55,00	CTR	1	EUR		55,00
DEST.DOCUMENT FEE	75,00	BIL	1	EUR		75,00
EQUIPM.MAINTEN.FEE	87,00	CTR	1	EUR		87,00
LUMPSUM				USD	2341,00	