

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:
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Export References:		

Consignee:

TROPS IMPORT-EXPORT
 P. I. TROPS - NAVE TROPS
 29719 VELEZ MALAGA. SPAIN
 N EORI: ESB 92510957
 CONTACT PERSON: RAFAEL LOBILLO
 EMAIL: FACTURACION2@TROPS.ES

Forwarding Agent:

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

ALGETRANSIT SL
 SRA. M CARMEN GOMEZ
 AVDA. VIRGEN DEL CARMEN 29-BIS.
 EDIF. ATLANTIDA-ENTREPLANTA
 11201 ALGECIRAS. SPAIN
 N EORI: ESB 11228574***

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.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9740070 SEALS : HLG9590875 003PL042933 H58943Z	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2460 BOXES 2460 BOXES WITH FRESH AVOCADOS HASS VARIETY (2460 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804.40.00.00 THERMOREGISTERS: D03A003453 VENTILATION: CLOSED HUMIDITY: OFF RFHC EXTRAFRESH CO2: 6% / O2: 4% FREIGHT COLLECT PARA VERIFICACION DEL ESTADO DE CERTIFICACION GLOBALG.A.P; RAINFOREST - ALLIANCE, CONSULTE EL ARCHIVO DE PACKINGLIST PE-OPE-FO-093-ES	27100,000 KGM	
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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 31.MAR.2026

Freight payable at:

DESTINATION

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

Total Freight Prepaid

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
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***CONTACT PERSON: ALGENTRANSIT
 TEL.: 0034 956 63 23 51
 TEMPERATURE TO BE SET AT +7,0 C

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

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2460 BOXES	27100,000
	KGM

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

ALL CHARGES 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, 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
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
SEC.MANIF.DOCUMENT	35,00 BIL 1 USD		35,00
DEST.DOCUMENT FEE	70,00 BIL 1 EUR		70,00
EQUIPM.MAINTEN.FEE	87,00 CTR 1 EUR		87,00
LUMPSUM			4259,00