

## Shipper:

SAFRESCO 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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## Consignee:

FRUTTITAL SRL  
VIA VEZZA D'OGLIO, 7  
MILANO I-20139 ITALY  
EORI NUMBER: IT 09727160153  
IMPORT@FRUTTITAL.IT

Forwarding Agent:

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

LV SPED SRLS  
VIA SAN FRANCESCO, 25  
LIVORNO I-57123  
THE NETHERLANDS  
STEFANIA LAPORTA  
EORI NUMBER: IT02275500508\*\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

AS CLAUDIA

## Voyage-No.:

543N

Place of Delivery:

## Port of Loading:

PAITA

## Port of Discharge:

LIVORNO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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CXRU 1556371  
SEALS :  
HLG9532226  
004IF001089

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2280 BOXES 21196,000  
WITH FRESH GRAPES KGM  
SWEET GLOBE VARIETY  
(2280 CAJAS CON UVA FRESCA  
VARIEDAD SWEET GLOBE)  
P.A.: 0806.10.00.00  
TR: U1042362  
VENTILATION: CLOSED  
HUMIDITY: OFF  
FREIGHT COLLECT  
"PARA VERIFICACION DEL ESTADO DE  
CERTIFICACION GLOBALG.A.P;  
RAINFOREST - ALLIANCE, CONSULTE  
EL ARCHIVO DE PACKING LIST  
PE-OPE-FO-093-ES"  
\*\*\*PHONE: +390586-880667  
E-MAIL: STEFANIA.LAPORTA@LVSPED.IT  
TEMPERATURE TO BE SET AT 0,0 C

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 20.OCT.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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

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Cont/Seals/Marks Packages/Description of Goods Weight Measure
*SLAC = Shipper's Load, Stow, Weight and Count

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2280 BOXES 21196,000
KGM
    
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SHIPPED ON BOARD, DATE : 20.OCT.2025  
 PORT OF LOADING: PAITA  
 VESSEL NAME: AS CLAUDIA VOYAGE: 543N

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EU EMISS.ALLOWANCE	160,00	CTR	1	USD		160,00
MARINEFUEL RECOVER	1286,00	CTR	1	USD		1286,00
PANAMA CANAL CHGE.	260,00	CTR	1	USD		260,00
TMNL SECURITY DEST	22,00	CTR	1	EUR		22,00
THC DESTINATION	311,00	CTR	1	EUR		311,00
LIFT ON/OFF DESTIN	60,00	CTR	1	EUR		60,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	60,00	BIL	1	EUR		60,00
EQUIPM.MAINTEN.FEE	55,00	CTR	1	EUR		55,00
LUMPSUM				USD		3959,00