

## Shipper:

SAFRESCO PERU S.A.  
 AV. EL DERBY NRO 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:
23309010	HLCULI3251124005	2 / 3
Export References:		

## Consignee:

FRUITS ET LEGUMES GAETAN BONO INC.  
 9232, BOUL. PIE-IX, MONTREAL, H1Z  
 4H7, QUEBEC. CANADA  
 CONTACT: FRANCIS CARRUTHERS  
 PHONE: +1 (514)-805-0994\*\*

Forwarding Agent:

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

J&K FRESH EAST  
 A DIVISION OF 721 LOGISTICS LLC  
 399 MARKET STREET, SUITE 220  
 PHILADELPHIA, PA 19106 USA

Consignee's Reference:

Place of Receipt:

## Vessel(s):

IZMIT EXPRESS

## Voyage-No.:

548N

Place of Delivery:

MONTREAL, QC

## Port of Loading:

PAITA, PERU

## Port of Discharge:

NEW YORK, USA

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

UACU 4740907  
 SEALS :  
 HLG9533709  
 004IF000768  
 H60070Z

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 2280 BOXES  
 2280 BOXES WITH FRESH GRAPES  
 SUGAR CRISP VARIETY  
 (2280 CAJAS CON UVAS FRESCAS  
 VARIEDAD SUGAR CRISP)  
 FDA: 18406404532  
 HS CODE: 0806.10.00.00  
 THERMOREGISTERS:  
 U1049251 - U1039799  
 VENTILATION: CLOSED  
 HUMIDITY: OFF  
 PARA VERIFICACION DEL  
 ESTADO DE CERTIFICACION  
 GLOBALG.A.P; RAINFOREST -  
 ALLIANCE, CONSULTE EL  
 ARCHIVO DE PACKING  
 LIST PE-OPE-FO-093-ES  
 FREIGHT PREPAID

## Gross Weight:

19696,000  
 KGM

## Measurement:

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:

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, PERU 24.NOV.2025

Freight payable at:

ORIGIN

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

Total Freight Prepaid

8399.10

Total Freight Collect

Total Freight

8399.10

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



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

\*\*E-MAIL:  
 FRANCIS.CARRUTHERS@GAETANBONO.COM  
 TEMPERATURE TO BE SET AT 0,0 C

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

=====  
 2280 BOXES  
 =====  
 19696,000  
 KGM

SHIPPED ON BOARD, DATE : 24.NOV.2025  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: IZMIT EXPRESS VOYAGE: 548N

DESTINATION PORT CHARGE PREPAID  
 SEA FREIGHT PREPAID  
 ORIGIN PORT CHARGE PREPAID  
 DESTINATION HAULAGE CHARGE PREPAID

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
FUEL DEST. INLAND	64,00	CTR	1	USD	64,00	
MARINEFUEL RECOVER	300,00	CTR	1	USD	300,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
PEAK SEASON SURCH.	1000,00	CTR	1	USD	1000,00	
TMNL SECURITY DEST	12,00	CTR	1	USD	12,00	
OVERWEIGHT ADD.DLF	350,00	CTR	1	USD	350,00	
CFC DESTINATION	28,10	CTR	1	USD	28,10	
DESTIN LANDFREIGHT	1830,00	CTR	1	USD	1830,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
EQUIPM.MAINTEN.FEE	30,00	CTR	1	USD	30,00	
LUMPSUM				USD	4490,00	