

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:
31044062	HLCULI3251123956	2 / 3
Export References:		

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):

IZMIT EXPRESS

Voyage-No.:

548N

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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HLBU 9540452
 SEALS :
 HLG9533568
 004IF000792
 H60076Z

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 2280 BOXES 19144,000
 WITH FRESH GRAPES KGM
 SUGAR CRISP VARIETY
 (2280 CAJAS CON UVA FRESCA
 VARIEDAD SUGAR CRISP)
 FDA: 18406404532
 P.A.: 0806.10.00.00
 TR: U1040026 - U1049247
 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

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 24.NOV.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



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TEMPERATURE TO BE SET AT 0,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	2280 BOXES	19144,000	KGM

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

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		3494,00