

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:
35042242	HLCULI3250708650	2 / 3
Export References:		

Consignee:

JOSE LUIS MONTOSA, S.L.
FINCA EL MOLINO, S/N
29792 VALLE-NIZA MALAGA (ESPANA)
CIF: ES-B-29663911
TEL: +34 952513533

Forwarding Agent:

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

SHARE LOGISTICS SPAIN SLU
PASEO URIBITARTE, 11 BAJO 48009
BILBAO, BIZKAIA / EORI: ESB95092607
TELF: +34 956 900 906
E-MAIL:
ALGECIRAS@SHARELOGISTICS.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

GEMLIK EXPRESS

Voyage-No.:

528N

Place of Delivery:

Port of Loading:

PAITA

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 9650125
SEALS :
004VA625574
HLG9515043

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2460 BOXES 27100,000
WITH FRESH AVOCADOS KGM
HASS VARIETY
(2460 CAJAS CON PALTAS FRESCAS
VARIEDAD HASS)
FDA: 18406404532
HS CODE: 0804.40.00.00
THERMOREGISTERS:
U1032457
VENTILATION: CLOSED
HUMIDITY: OFF
RFHC EXTRAFRESH PLUS
CO2: 6% - O2: 4%
FREIGHT COLLECT
PARA VERIFICACION DEL ESTADO
DE CERTIFICACION GLOBALG.A.P;
RAINFOREST - ALLIANCE, CONSULTE EL
ARCHIVO DE PACKING LIST

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 07.JUL.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

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TEMPERATURE TO BE SET AT +6,5 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	2460 BOXES	27100,000	KGM

SHIPPED ON BOARD, DATE : 07.JUL.2025
 PORT OF LOADING: PAITA
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 528N

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, 98, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 192, 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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00	CTR		1 USD		80,00
EU EMISS.ALLOWANCE	148,00	CTR		1 USD		148,00
MARINEFUEL RECOVER	1266,00	CTR		1 USD		1266,00
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	56,20	CTR		1 EUR		56,20
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
SEALING CHARGE DES	15,00	CTR		1 EUR		15,00
EQUIPM.MAINTEN.FEE	87,00	CTR		1 EUR		87,00
LUMPSUM				USD		3591,00