

Shipper:  
**SAFRESKO PERU S.A.**  
**RUC: 20136222725**  
**AV. EL DERBY N 055 TORRE1, PISO 7**  
**SANTIAGO DE SURCO - LIMA - PERU**  
**CTC: CRISTIAN CERNA - SOLANGE**  
**SALDANA / TEL Y FAX: 7307300**

Consignee:  
**ANACO & GREEVE INTERNATIONAL B.V.**  
**ABC WESTLAND 666, 2685 DH, POELDIJK**  
**NL810519811B01**  
**+31 174 638 666**  
**INFO@ANACOGREEVE.NL**

Notify Address (Carrier not responsible for failure to notify):  
**ANACO & GREEVE INTERNATIONAL B.V.**  
**ABC WESTLAND 666, 2685 DH, POELDIJK**  
**NL810519811B01**  
**+31 174 638 666**  
**INFO@ANACOGREEVE.NL**

Vessel(s): **LEONIDAS Z** Voyage-No.: **530N**

Port of Loading:  
**PAITA, PERU**

Port of Discharge:  
**ROTTERDAM, NETHERLANDS**

Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods  
**HLBU 9793907** | **1 CONT. 40'X9'6" REEFER CONTAINER SLAC\***  
**SEALS :** | **2296 BOXES**  
**004VA681099** | **WITH FRESH MANDARINS**  
**HLG9513853** | **ORRI VARIETY**  
**F87408X** | **(2296 CAJAS CON MANDARINAS FRESCAS**  
**VARIEDAD ORRI)**  
**HS CODE: 0805.29.90.00**  
**THERMOREGISTERS:**  
**U1030499**  
**FREIGHT COLLECT**  
**PARA VERIFICACION DEL ESTADO**  
**DE CERTIFICACION GLOBALG.A.P;**  
**RAINFOREST - ALLIANCE,**  
**CONSULTE EL ARCHIVO DE**  
**PACKING LIST PE-OPE-FO-093-ES**  
**TEMPERATURE TO BE SET AT +5,0 C**

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

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: <b>1</b>	Packages received by the Carrier:
Movement: <b>FCL/FCL</b>	Currency: <b>USD</b>

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid		Total Freight Collect		Total Freight	



Carrier's Reference: **38412599** SWB-No.: **HLCULI3250734162** Page: **2 / 3**

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement:

**25460,000** | **KGM**

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

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** **21. JUL. 2025**

Freight payable at:  
**ORIGIN**

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

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
	===== 2296 BOXES	===== 25460,000	KGM

SHIPPED ON BOARD, DATE : 21.JUL.2025  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: LEONIDAS Z VOYAGE: 530N

ALL CHARGES COLECT

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus following unloading at the port of discharge.

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EU EMISS.ALLOWANCE	164,00	CTR	1	USD		164,00
MARINEFUEL RECOVER	656,00	CTR	1	USD		656,00
PANAMA CANAL CHGE.	260,00	CTR	1	USD		260,00
TMNL SECURITY DEST	30,00	CTR	1	EUR		30,00
THC DESTINATION	370,00	CTR	1	EUR		370,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	65,00	BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD		5085,00