

Shipper:

SAFRESCO 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



Carrier's Reference: 64646567 SWB-No.: HLCULI3241072963 Page: 2 / 3
Export References:

Consignee:

AGRO PRODUCE PUERTO RICO, INC.
ZONA INDUSTRIAL LUCHETTI
CALLE C ESQ. B
BAYAMON, PUERTO RICO 00959

Forwarding Agent:

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

JULIO RODRIGUEZ US CUSTOMS BROKER
PO BOX 10144, SAN JUAN, PR 00908
GLADYS PEREZ
GLADYS@JULIORODRIGUEZ.COM
(787)405-4967
TAX ID: 66-071-3686

Consignee's Reference:

Place of Receipt:

Vessel(s):

IRENES REMEDY

Voyage-No.:

445N

Place of Delivery:

Port of Loading:

SALAVERRY, PERU

Port of Discharge:

SAN JUAN, PUERTO RICO

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

HLBU 9556361
SEALS :
HLG6832579
004VA542557
BDJ7231
468575

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1700 BOXES
WITH FRESH GRAPES
SWEET GLOBE VARIETY
(1700 CAJAS CON UVAS FRESCAS
VARIEDAD SWEET GLOBE)

Gross Weight:

17800,000
KGM

Measurement:

FDA: 18406404532
HS CODE: 0806.10.00.00
THERMOREGISTERS:
EFQ241111607 - EFQ241111608

FREIGHT PREPAID

"PARA VERIFICACION DEL ESTADO
DE CERTIFICACION GLOBALG.A.P;
RAINFOREST - ALLIANCE,
CONSULTE EL ARCHIVO DE PACKING
LIST PE-OPE-FO-093-ES"

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 03.NOV.2024

Freight payable at:

ORIGIN

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

Total Freight Prepaid

5739.00

Total Freight Collect

457.00

Total Freight

6196.00

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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			
	=====	=====	
	1700 BOXES	17800,000	KGM

SHIPPED ON BOARD, DATE : 03.NOV.2024
 PORT OF LOADING: SALAVERY, PERU
 VESSEL NAME: IRENES REMEDY VOYAGE: 445N

FREIGHT 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, 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, 133, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 205, 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.

AFTER 15 CALENDAR DAYS CARGO WITHOUT CUSTOM RELEASE WILL GO TO CUSTOM BONDED WAREHOUSE. ALL CHARGES ARE FOR CUSTOMER ACCOUNT.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00	CTR	1 USD	80,00	
MARINEFUEL RECOVER	188,00	CTR	1 USD	188,00	
RFR COLD TREATMENT	1000,00	CTR	1 USD	1000,00	
PANAMA CANAL CHGE.	260,00	CTR	1 USD	260,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1 USD	35,00	
USDA MONITORING CT	237,00	CTR	1 USD		237,00
THC DESTINATION	200,00	CTR	1 USD		200,00
EQUIPM.MAINTEN.FEE	20,00	CTR	1 USD		20,00
LUMPSUM			USD	4176,00	