

Shipper:

SAFRESKO PERU S.A.
ON BEHALF OF POLAR FRUIT
INTERNATIONAL SAC
AV. EL DERBY N 055 TORRE1, PISO 7
SANTIAGO DE SURCO - LIMA - PERU*



Carrier's Reference: 66642535 SWB-No.: HLCULI3241005733 Page: 2 / 3
Export References:

Consignee:

MAFALDA S.A.
PUNTA PAITILLA, BOCA LA CAJA, LADO
ABATTOIR NACIONAL CIUDAD DE PANAMA,
PANAMA
RF: 1140-361-117549 D.V.00
CONTACT: LILIANA DELGADO**

Forwarding Agent:

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

MAFALDA S.A.
PUNTA PAITILLA, BOCA LA CAJA, LADO
ABATTOIR NACIONAL CIUDAD DE PANAMA,
PANAMA
RF: 1140-361-117549 D.V.00
CONTACT: LILIANA DELGADO**

Consignee's Reference:

Place of Receipt:

Vessel(s):

EMMA A

Voyage-No.:

441N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

RODMAN, PANAMA

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

HLBU 9908204
SEALS :
HLG6825919
004VA542519
H29650J
468981

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1440 BOXES
WITH FRESH MANDARINS
TANGO VARIETY
(1440 CAJAS CON MANDARINAS
FRESCAS VARIEDAD TANGO)
PO: PPA0040Q
HS CODE: 0805.29.90.00
THERMOREGISTERS:
EFQ23B102052 - EFQ23B102053
VENTILATION: 15 CBM
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"
*

Gross Weight:

25460,000
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]

DRAFT

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

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.OCT.2024

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight

3390.00

3390.00

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

CTC: CRISTIAN CERNA -
 SOLANGE SALDANA
 TEL Y FAX: 7307300
 **
 E-MAIL: LDELGADO@VPCOM.COM
 TEMPERATURE TO BE SET AT +5,0 C

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

SHIPPED ON BOARD, DATE : 07.OCT.2024
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: EMMA A VOYAGE: 441N

FREIGHT 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, 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.

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	188,00	CTR	1	USD		188,00
TMNL SECURITY DEST	10,00	CTR	1	USD		10,00
THC DESTINATION	260,00	CTR	1	USD		260,00
EQUIPM.MAINTEN.FEE	20,00	CTR	1	USD		20,00
LUMPSUM				USD		2912,00