

## Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
66981424	HLCULI3241100687	2 / 3
Export References:		

## Consignee:

VINTAGE FRUIT, LDA.  
EORI: PT515290220  
RUA POCO DE ARROZ N2 SALA A  
CASAL DA LAPA 2560-030  
A-DOS-CUNHADOS PORTUGAL

## Forwarding Agent:

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

PARTIDA ADUANAS, S.L.  
PASEO DE LA CONFERENCIA, 1.  
11207 - ALGECIRAS, ESPANA  
EORI: ESB11091378  
ATTN: DAVID OCANA / CARMEN ALFONSO  
PHONE: 34 956 581 611\*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

IRENES REMEDY

## Voyage-No.:

445N

## 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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HLXU 8763443  
SEALS :  
HLG6827161  
004VA542178  
H15076K

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2280 BOXES 21196,000  
WITH FRESH GRAPES KGM  
SWEET GLOBE VARIETY  
(2280 CAJAS CON UVAS FRESCAS  
VARIEDAD SWEET GLOBE)  
HS CODE: 0806.10.00.00  
THERMOREGISTERS:  
EFQ241111093 - EFQ241111092  
"PARA VERIFICACION DEL ESTADO DE  
CERTIFICACION GLOBALG.A.P;  
RAINFOREST - ALLIANCE, CONSULTE EL  
ARCHIVO DE PACKING LIST  
PE-OPE-FO-093-ES"  
FREIGHT COLLECT  
\*\*\*FAX: 34 956 581 612  
EMAIL:  
CONTAINER@PARTIDALOGISTICS.COM  
CRAMOS@PARTIDALOGISTICS.COM

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

04.NOV.2024

Freight payable at:

Total Freight Prepaid

Total Freight Collect

Total Freight

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

Roxana Santa Cruz

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	21196,000	KGM

SHIPPED ON BOARD, DATE : 04.NOV.2024  
 PORT OF LOADING: PAITA  
 VESSEL NAME: IRENES REMEDY VOYAGE: 445N

**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.

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	50,00	CTR		1 USD		50,00
EU EMISS.ALLOWANCE	108,00	CTR		1 USD		108,00
MARINEFUEL RECOVER	1402,00	CTR		1 USD		1402,00
TMNL SECURITY DEST	6,50	CTR		1 EUR		6,50
THC DESTINATION	270,00	CTR		1 EUR		270,00
WHARFAG ADMIN DEST	56,25	CTR		1 EUR		56,25
EQPT TRANSFER DEST	35,00	CTR		1 EUR		35,00
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		2855,00

Roxana Santa Cruz