

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: 67856821 SWB-No.: HLCULI3250709463 Page: 2 / 4
Export References:

Consignee:

MARTINAVARRO, S.L
C/ MANUEL VIVANCO, 12, ALMAZORA
CASTELLON - 12550 - SPAIN
EORI: B12882569
GUILLERMO NAVARRO
+34 964 503310**

Forwarding Agent:

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

TIBA SPAIN S.A.U.
EDIF. DE SERVICIOS AREA EL FRESNO
OF. A-301 11370 LOS BARRIOS. CADIZ.
ESPANA.
TEL.: 0034 956 634 085 /
0034 606 031 193***

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.

HLBU 9491018
SEALS :
04VA625570
HLG9515139
F87519X

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1440 BOXES
FRESH MANDARINS
TANGO VARIETY
(1440 CAJAS CON MANDARINAS FRESCAS
VARIEDAD TANGO)

Gross Weight:

25540,000
KGM

Measurement:

HS CODE: 0805.29.90.00
THERMOREGISTERS:
U1030531, U1032452

VENTILATION: 15 CBM/HR
HUMIDITY: OFF

FREIGHT COLLECT

PARA VERIFICACION DEL ESTADO
DE CERTIFICACION GLOBALG.A.P;
RAINFOREST - ALLIANCE,

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 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
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EU EMISS.ALLOWANCE	148,00	CTR	1	USD		148,00
MARINEFUEL RECOVER	1266,00	CTR	1	USD		1266,00
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		4291,00