

## 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



Carrier's Reference:	SWB-No.:	Page:
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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):

AS CARELIA

## Voyage-No.:

446N

Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

SAN JUAN, PUERTO RICO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9806310  
SEALS :  
004VA542182  
HLG6827122  
H15017K  
462397

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*

1700 BOXES

17800,000

WITH FRESH GRAPES

KGM

SWEET GLOBE VARIETY

(1700 CAJAS CON UVAS FRESCAS

VARIEDAD SWEET GLOBE)

HS CODE: 0806.10.00.00

THERMOREGISTERS:

EFQ241111651 - EFQ241111652

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:

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

11.NOV.2024

Freight payable at:

Total Freight Prepaid	Total Freight Collect	Total Freight
5189.00	457.00	5646.00

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

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 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

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1700 BOXES	=====
	17800,000
	KGM

SHIPPED ON BOARD, DATE : 11.NOV.2024  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: AS CARELIA VOYAGE: 446N

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, 140, 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.

**FREIGHT PREPAID**

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.

  
 Roxana Santa Cruz

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
<b>CHARGE</b>	<b>RATE BASIS W/M/V CURR</b>	<b>PREPAID</b>	<b>COLLECT</b>
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	3626,00	



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