

## Shipper:

SAFRESCO PERU S.A.  
 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:
69982857	HLCULI3241119740	2 / 3
Export References:		

## Consignee:

FRUTTITAL SRL  
 VIA VEZZA D OGLIO, 7  
 I -20139 MILANO  
 EORI NUMBER: IT 09727160153;  
 IMPORT@FRUTTITAL.IT

## Forwarding Agent:

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

LV SPED SRLS  
 VIA SAN FRANCESCO, 25  
 I - 57123 LIVORNO (LI)  
 EORI NUMBER: IT02275500508  
 PHONE: +390586-880667

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

AS CARELIA

## Voyage-No.:

446N

## Place of Delivery:

## Port of Loading:

PAITA

## Port of Discharge:

LIVORNO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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NIDU 6507190  
 SEALS :  
 004VA542387  
 HLG6827143  
 H15156K

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 3744 BOXES 19348,000  
 FRESH GRAPES KGM  
 SWEET GLOBE VARIETY  
 (3744 CAJAS CON UVAS FRESCAS  
 VARIEDAD SWEET GLOBE)  
 FDA: 18406404532  
 P.A.: 0806.10.00.00  
 TR: UF66061960 - UF66061951  
 FREIGHT COLLECT  
 "PARA VERIFICACION DEL ESTADO DE  
 CERTIFICACION GLOBALG.A.P;  
 RAINFOREST - ALLIANCE, CONSULTE  
 EL ARCHIVO DE PACKING LIST  
 PE-OPE-FO-093-ES"  
 TEMPERATURE TO BE SET AT 0,0 C

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

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:

DESTINATION

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

Total Freight Prepaid	Total Freight Collect	Total Freight
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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
	3744 BOXES	19348,000	KGM

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

ALL CHARGES 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, 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.

FREIGHT COLLECT

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
PEAK SEASON SURCH.	900,00	CTR	1	USD		900,00
TMNL SECURITY DEST	20,00	CTR	1	EUR		20,00
THC DESTINATION	311,00	CTR	1	EUR		311,00
LIFT ON/OFF DESTIN	50,00	CTR	1	EUR		50,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	58,00	BIL	1	EUR		58,00
EQUIPM.MAINTEN.FEE	40,00	CTR	1	EUR		40,00
LUMPSUM				USD		2855,00