

Shipper:
SAFRESCO PERU S.A.
 AV. EL DERBY NRO 055 TORRE1, PISO
 7, SANTIAGO DE SURCO - LIMA - PERU
 RUC: 20136222725
 CTC: Cristian Cerna - Solange
 Saldana / TEL Y FAX: 7307300



Carrier's Reference:	SWB-No.:	Page:
94341028	HLCULI3251135450	2 / 3
Export References:		

Consignee:
FRUITS ET LEGUMES GAETAN BONO INC.
 9232, BOUL. PIE-IX, MONTREAL, H1Z
 4H7, QUEBEC. CANADA
 CONTACT: FRANCIS CARRUTHERS
 PHONE: +1 (514)-805-0994**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
J&K FRESH EAST
 A DIVISION OF 721 LOGISTICS LLC
 399 MARKET STREET, SUITE 220
 PHILADELPHIA, PA 19106 USA

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
ODYSSEUS	549N

Place of Delivery:
MONTREAL, CANADA

Port of Loading:
PAITA, PERU

Port of Discharge:
NEW YORK, NY

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9062501 SEALS : HLG9533790 004IF000083 H59950Z	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2160 BOXES WITH FRESH GRAPES SUGAR CRISP VARIETY (2160 CAJAS CON UVAS FRESCAS VARIEDAD SUGAR CRISP) FDA: 18406404532 HS CODE: 0806.10.00.00 THERMOREGISTERS: U1049837 - U1040267 VENTILATION: CLOSED HUMIDITY: OFF PARA VERIFICACION DEL ESTADO DE CERTIFICACION GLOBALG.A.P; RAINFOREST - ALLIANCE, CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES FREIGHT PREPAID	20212,000 KGM	

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	

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.

Movement:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight
8399.10					8399.10

Place and date of issue:
LIMA, PERU **01.DEC.2025**

Freight payable at:
ORIGIN

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

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

****E-MAIL:**
 FRANCIS.CARRUTHERS@GAETANBONO.COM
 TEMPERATURE TO BE SET AT 0,0 C

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

=====
 2160 BOXES
 =====
 20212,000
 KGM

SHIPPED ON BOARD, DATE : 01.DEC.2025
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: ODYSSEUS VOYAGE: 549N

All Charges Prepaid

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, 100, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 195, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 150, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 215, 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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
FUEL DEST. INLAND	64,00	CTR	1	USD	64,00	
MARINEFUEL RECOVER	300,00	CTR	1	USD	300,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
PEAK SEASON SURCH.	1000,00	CTR	1	USD	1000,00	
TMNL SECURITY DEST	12,00	CTR	1	USD	12,00	
OVERWEIGHT ADD.DLF	350,00	CTR	1	USD	350,00	
CFC DESTINATION	28,10	CTR	1	USD	28,10	
DESTIN LANDFREIGHT	1830,00	CTR	1	USD	1830,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
EQUIPM.MAINTEN.FEE	30,00	CTR	1	USD	30,00	
LUMPSUM				USD	4490,00	