

## Shipper:

SAFRESCO PERU S.A.  
RUC: 20136222725  
AV. EL DERBY NRO 055 TORRE1, PISO  
7, SANTIAGO DE SURCO - LIMA - PERU  
CONTACTO: CRISTIAN CERNA - SOLANGE  
SALDANA\*



Carrier's Reference: 61277821 SWB-No.: HLCULI3240420484 Page: 2 / 4

## Export References:

## Consignee:

COMERCIALIZADORA BALCHE S. DE R.L.  
DE C.V.  
DIRECCION: AV. RIO CHURUBUSCO S/N  
CIRCUITO F Y L BODEGA Q 99 COL.  
CENTRAL DE ABASTO IZTAPALAPA,  
CIUDAD DE MEXICO, MEXICO\*\*

## Forwarding Agent:

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

COMERCIALIZADORA BALCHE S. DE R.L.  
DE C.V.  
DIRECCION: AV. RIO CHURUBUSCO S/N  
CIRCUITO F Y L BODEGA Q 99 COL.  
CENTRAL DE ABASTO IZTAPALAPA,  
CIUDAD DE MEXICO, MEXICO\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

EMMA A

## Voyage-No.:

417N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

MANZANILLO, COL (MX)

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9907424 SEALS : 004VA434216 HLG6775769 H08995J 464980	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES WITH FRESH GRAPES SUGAR CRISP VARIETY (2280 CAJAS CON UVAS FRESCAS VARIEDAD SUGAR CRISP)  FDA: 14607087680 HS CODE: 0806.10.00.00 THERMOREGISTERS: 896WHO - EFQ235114788  FREIGHT COLLECT  EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBALG.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES	21196,000 KG	

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

21.APR.2024

Freight payable at:

Total Freight Prepaid	Total Freight Collect	Total Freight
	3784.00	3784.00

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

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain



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Cont/Seals/Marks Packages/Description of Goods Weight Measure
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*
TELEFONOS Y FAX: 7307300
**
RFC: CBA151020NK2
TELF: +525556400170
EMAIL:
COMERCIALIZADORALEBASI
@GRUPOBEBE.COM.MX
CONTACTO:
MARCO AURELIO QUINTANA ALVAREZ
MARCO.QUINTANA
@GRUPOBEBE.COM.MX
ZIP CODE: 09040
TEMPERATURE TO BE SET AT 0,0 C
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\*SLAC = Shipper's Load, Stow, Weight and Count

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=====
2280 BOXES
=====
21196,000
KG
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SHIPPER'S TAX ID NUMBER : 20136222725
CONSIGNEE'S TAX ID NUMBER : CBA151020NK2
NOTIFY1'S TAX ID NUMBER : CBA151020NK2
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SHIPPED ON BOARD, DATE : 21.APR.2024
PORT OF LOADING: PAITA, PERU
VESSEL NAME: EMMA A VOYAGE: 417N
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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.

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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
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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.

Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider.

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00	CTR	1	USD		80,00
CONTAINER PREMIUM	40,00	CTR	1	USD		40,00
MARINEFUEL RECOVER	1082,00	CTR	1	USD		1082,00
INSPECTION FEE DES	29,00	CTR	1	USD		29,00
EQPT TRANSFER DEST	30,00	CTR	1	USD		30,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
CARGO RELEASE FEE	50,00	BIL	1	USD		50,00
LUMPSUM				USD		2438,00