

Shipper:

AGRICOLA CHALLAPAMPA S.A.C.
 AV. VICTOR ANDRES BELAUNDE N 147
 INT. 13-101 EDIFICIO REAL DOS - VIA
 PRINCIPAL 133 - SAN ISIDRO -
 LIMA - LIMA
 TELEFONO: 014957032



Carrier's Reference: 62210589 B/L-No.: HLCULI3230207099 Page: 2 / 4

Export References:

Consignee (not negotiable unless consigned to order):

SAGE FRUIT DE MEXICO SA DE CV
 CALLE JOSE MARIA MORELOS PONIENTE
 EXT. 668 PTE COLONIA PRIMER CUADRO
 (CENTRO), LOS MOCHIS, AHOME,
 SINALOA, MEXICO*

Forwarding Agent:

PALACIOS & ASOCIADOS AGENTES DE
 ADUANA
 JR. LAMBAYEQUE NO. 210- 2DO PISO

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

MARCO ANTONIO SANORES RAMIREZ
 RFC SARM751011FY6 PATENTE 1770
 NETZAHUALCOYOTL EXT. 1455 COLONIA
 VERACRUZ CENTRO VERACRUZ, VERACRUZ
 C.P. 91700**

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC TRIESTE

Voyage-No.:

FA303R

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

MANZANILLO

Container Nos., Seal Nos.; Marks and Nos.

HLBU 9677804
 SEALS :
 HLG2621025
 BCZ7553
 003PL026560
 405995

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 1900 BOXES
 OF 8.2 KG WITH
 FRESH GRAPES VARIETY
 SWEET CELEBRATION
 (1900 CAJAS DE 8.2 KG CON
 UVA FRESCA VARIEDAD
 SWEET CELEBRATION)
 P.A: 0806.10.00.00
 HS CODE: 080610
 FDA:14430387744
 TERMOGRAPHS:
 KHYYA02BW0/KHYYA019H0

Gross Weight:

17660,000
 KG

Measurement:

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

Above Particulars as declared by Shipper. Without responsibility
 or warranty as to correctness by Carrier [see clause 11]

DRAFT

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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading 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 Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:

LIMA, PERU

15.FEB.2023

Freight payable at:

ORIGIN

Number of original Bs/L:

3

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

MTD17312 (FB:;:;)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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R.F.C. SFM0904018V6
 CTC: BERNARDO GUZMAN
 / PERLA QUIROZ
 TELF 1: 668-8152473
 EMAIL 1: PACOSTA@SAGEFRUIT.COM
 EMAIL 2: BGUZMAN@SAGEFRUIT.COM

NOTIFY**
 CTC: JUAN CARLOS
 BERNARDINO FRANCISCO
 TELF 1: 3141449768
 EMAIL 2: NEGOCIOS@ZICOMEXT.COM
 TEMPERATURE TO BE SET AT -0,5 C

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

SHIPPER'S TAX ID NUMBER : 20515139321
 CONSIGNEE'S TAX ID NUMBER : SFM0904018V6
 NOTIFY1'S TAX ID NUMBER : MSG990120APA

SHIPPED ON BOARD, DATE : 15.FEB.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC TRIESTE VOYAGE: FA303R

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, 122, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 162, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 183, 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.

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

FREIGHT PREPAID

 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.

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