

## Shipper:

FUNDO SAN MIGUEL S.A.  
 AV. LOS LIBERTADORES KM. 06  
 ICA - PISCO - SAN CLEMENTE  
 56 ICA  
 PERU 20452630886



Carrier's Reference: 66117108 SWB-No.: HLCULI3220175866 Page: 2 / 4

## Export References:

## Consignee:

MRFRUIT, S. DE R.L. DE C.V.  
 R. F. C.: MRF-141122-1N7 AVE. PASEO  
 DE LAS ARBOLEDAS #1197 COL. MERCADO  
 DE ABASTOS. C.P. 44530 GUADALAJARA,  
 JALISCO, MEXICO\*

## Forwarding Agent:

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

ALIANZA ESTRATEGICA PORTUARIA ,  
 S.A. DE C.V.  
 R.F.C.: AEP-990928-KW7 KM. 1  
 CARRETERA MANZANILLO-MINATITLAN NO.  
 52 COL. ZONA INDUSTRIAL TAPEIXTLES,  
 C.P. 28876 MANZANILLO, COLIMA, \*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

## Voyage-No.:

SEASPAN BEYOND 2151W

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

MANZANILLO, MEXICO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLXU 8774480 SEALS : HLG2540313 003PL021804 FRU21004462 FRU21004422 251929 MARKS & NOS: SEAL: 506997	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES WITH FRESH GRAPES VARIETY RED GLOBE IN 20 PALLETS (DE 8.2 KG CON UVAS FRESCAS VARIEDAD RED GLOBE EN 20 PALLETS ) HS CODE: 0806.10.00.00 TERMOREGISTROS: 240000113321 / 240000113320	19960,000 KG	

\*

TEL +52 (33) 1204-3506 FAX +52(33)  
 1204-3507 AT N.: ARMANDO MONTANO  
 IMPORTACIONES@MRFRUITMEXICO.COM.MX

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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:

Currency:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	980,00	CTR	1	C	980,00
IFD	29,00	CTR	1	C	29,00
ETD	20,00	CTR	1	C	20,00
SMD	35,00	BIL	1	C	35,00
CRF	40,00	BIL	1	C	40,00
LUMPSUM				C	4560,00

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 03.FEB.2022

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

5664.00

5664.00

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Roxana Santa Cruz

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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MEXICO  
 TEL + 52 (314) 3 31 04 40  
 EXTENSION 2205 FAX + 52 (314) 3 31  
 04 40 AT N.: EDNA ZAMORA  
 EZAMORA@ALIANZA.COM.MX  
 TEMPERATURE TO BE SET AT -0,5 C

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

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2280 BOXES	19960,000
	KG

SHIPPER'S TAX ID NUMBER : 20452630886  
 CONSIGNEE'S TAX ID NUMBER : MRF - 141122-1N7  
 NOTIFY1'S TAX ID NUMBER : AEP990928KW7

SHIPPED ON BOARD, DATE : 03.FEB.2022  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: SEASPAN BEYOND VOYAGE: 2151W

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.

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.

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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.

  
Roxana Santa Cruz