

Shipper:

PACIFIC PACKING GROUP S.A.C
 AV. LOS CONQUISTADORES NRO. 256
 INT. 401 LIMA- LIMA- SAN ISIDRO
 RUC: 20603567731
 CONTACTO: KARLA MEDINA



Carrier's Reference: SWB-No.: Page:
 83006441 HLCULI3190203613 2 / 3
 Export References:

Consignee:

COMERCIALIZADORA DE FRUTAS FINAS
 TARAHUMARA S.A DE C.V.
 CALLE 4 # 419 Y 421 COLONIA MERCADO
 DE ABASTOS,
 GUADALAJARA, JALISCO, MEXICO CP
 44530, RFC: CFF-921009-N30*

Forwarding Agent:

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

HERRERA MIER S.C
 CARRET. MANZANILLO - MINATITLAN KM
 1.6,
 TAPEIXTLES, COLIMA, MEXICO,
 RFC: HMI910903M70
 TELEFONO: (314) 332 19 21

Consignee's Reference:

Place of Receipt:

Vessel(s):

MOL PROSPERITY

Voyage-No.:

855W

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: |
|--|---|------------------|--------------|
| HLBU 9026588 SEALS : HLD6692777 003PL005470 005901 4351EF | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1800 BOXES WITH FRESH GRAPES SUGAR CRISP (1800 CAJAS CON UVAS FRESCAS SUGAR CRISP) THERMOREGISTERS: 75204112 / 75204113 P.A.: 0806.10.00.00 HS CODE: 080610 COLD TREATMENT FDA NUMBER:19528609892 FREIGHT COLLECT * TELEFONO: 52-33-30014500 FAX: 52-33-30014500 CONTACTO: ALBERTO LOPEZ OROZ EMAIL: ALBERTOLOPEZ@GRUPOTARAHUMARA.COM.MX TEMPERATURE TO BE SET AT 0,0 C | 17170,000 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]

DRAFT

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

FCL/FCL

USD

| Charge | Rate | Basis | aWt/Vol/Val | P/C | Amount |
|---------|--------|-------|-------------|-----|---------|
| MFR | 784,00 | CTR | 1 | C | 784,00 |
| CRF | 22,00 | BIL | 1 | C | 22,00 |
| LUMPSUM | | | | C | 4040,00 |

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, PERU 07.FEB.2019

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

4846.00

4846.00

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 |
|--|-------------------------------|-----------|---------|
| *SLAC = Shipper's Load, Stow, Weight and Count | | | |
| | ===== | ===== | |
| | 1800 BOXES | 17170,000 | KGM |

SHIPPER'S TAX ID NUMBER : 20603567731
 CONSIGNEE'S TAX ID NUMBER : CFF921009N30
 NOTIFY1'S TAX ID NUMBER : HMI910903M70

SHIPPED ON BOARD, DATE : 07.FEB.2019
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MOL PROSPERITY VOYAGE: 855W

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

FREIGHT COLLECT

DRAFT