

## Shipper:

AGROINDUSTRIAL HUAMANI S.A.C.  
RUC:20506394369  
AV. DEL EJERCITO NRO. 1180 DPTO 604  
LIMA LIMA MAGDALENA DEL MAR - PERU  
CONTACTO:GHISELA QUIJANDRIA  
TELEFONO:(511) 652-7646\*



Carrier's Reference: 89480999 SWB-No.: HLCULI3210722681 Page: 2 / 3  
Export References:

## Consignee:

IMG CITRUS, INC.  
2600 45TH STREET VERO BEACH,  
FL 32967 / CONTACTO:SYDNEY ALLISON  
EMAIL:SYDNEY.ALLISON@IMGCITRUS.COM  
TELEFONO:772-778-6783  
FAX:772-778-6785

Forwarding Agent:

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

ADVANCE CUSTOMS BROKERS &  
CONSULTING, LLC.  
1400 N.W. 79TH AVE MIAMI, FL  
33126 / CONTACTOS:PATRICIA  
COMPRES/MARIA BERMUDEZ  
TELEFONO:786-476-0700\*\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

COSCO SHIPPING DANUBE

## Voyage-No.:

1224N

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

PORT EVERGLADES, FL

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

HLBU 9078534  
SEALS :  
HLG0953221  
003PL018688  
206039  
BLW1500

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
1456 BOXES  
1456 BOXES WITH FRESH MANDARINS  
W.MURCOTT VARIETY  
(1456 CAJAS CON MANDARINA FRESCA  
VARIEDAD W.MURCOTT)  
THERMOREGISTERS:  
260000378326/260000378327  
VENTILATION: 15 CBM  
HUMIDITY: OFF  
P.A.: 0805.29.90.00  
HS CODE: 080529  
FREIGHT COLLECT  
COLD TREATMENT  
FDA REGISTRATION: 11082238084  
\*  
CELULAR:+51 956789315  
EMAIL:  
GHISELA.QUIJANDRIA@HUAMANI.COM.PE

## Gross Weight:

24390,000  
KGM

## Measurement:

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:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	542,00	CTR	1	C	542,00
CTM	237,00	CTR	1	C	237,00
TSD	7,00	CTR	1	C	7,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				C	5044,00

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 28.JUL.2021

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

5850.00

5850.00

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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 FAX:786-476-0706  
 EMAIL:  
 ACBOCEAN@ADVANCECUSTOMSBROKERS.COM  
 TEMPERATURE TO BE SET AT 0,0 C

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

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1456 BOXES	24390,000
	KGM

SHIPPED ON BOARD, DATE : 28.JUL.2021  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: COSCO SHIPPING DANUBE VOYAGE: 1224N

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.

FREIGHT COLLECT

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.