

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: 89534579 SWB-No.: HLCULI3210746177 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):

Voyage-No.:

CARTAGENA EXPRESS

1225N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

PORT EVERGLADES, FL, UNITED STATES

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

HLBU 9427209
SEALS :
HLG0955815
003PL019559
BLW6854
206863

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

1456 BOX

24400,000

1456 BOXES WITH FRESH MANDARIN W.

KGM

MURCOTT VARIETY

(1456 CAJAS CON MANDARINA FRESCA

VARIEDAD W. MURCOTT)

THERMOREGISTERS:

260000412908 / 260000412928

VENTILATION: 15 CBM

HUMIDITY: OFF

P.A.: 0805.29.90.00

HS CODE: 080529

COLD TREATMENT

FDA REGISTRATION: 11082238084

*

CELULAR:+51 956789315

EMAIL:GHISELA.QUIJANDRIA@HUAMANI.CO

M.PE

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:

Currency:

FCL/FCL

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 11.AUG.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



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

**
 FAX:786-476-0706
 EMAIL:ACBOCEAN@ADVANCECUSTOMSBROKER
 S.COM
 TEMPERATURE TO BE SET AT 0,0 C

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

| | |
|----------|-----------|
| ===== | ===== |
| 1456 BOX | 24400,000 |
| | KGM |

SHIPPED ON BOARD, DATE : 11.AUG.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 1225N

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.

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.