

## 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: 89566119 SWB-No.: HLCULI3210756637 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 9448650  
SEALS :  
HLG0955748  
003PL018935  
209042  
BLW1489

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
1278 BOXES  
WITH FRESH GRAPEFRUIT  
VARIETY STAR RUBY  
(1278 CAJAS CON TORONJA FRESCA  
VARIEDAD STAR RUBY)  
THERMOREGISTERS:  
260000415045 / 260000415046

21670,000  
KGM

P.A.: 0805.40.00.00  
HS CODE: 080540  
COLD TREATMENT  
FDA REGISTRATION: 11082238084  
\*  
CELULAR:+51 956789315  
EMAIL:GHISELA.QUIJANDRIA@HUAMANI.CO  
M.PE  
\*\*  
FAX:786-476-0706

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 04.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

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
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EMAIL:ACBOCEAN@ADVANCECUSTOMSBROKER  
S.COM  
TEMPERATURE TO BE SET AT 0,0 C

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

=====	=====
1278 BOXES	21670,000
	KGM

SHIPPED ON BOARD, DATE : 04.AUG.2021  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 1225N

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**

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination.

In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed- and store them for the duration of the crisis before sending the OBL to bank/consignee/notify.

THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED