

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: 89761529 SWB-No.: HLCULI3210829550 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):

CALLAO EXPRESS

Voyage-No.:

1228N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

PORT EVERGLADES, FL, UNITED STATES

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

HLBU 9558940
SEALS :
HLG0960923
003PL019802
260210
BLW6802

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1283 BOX
1283 BOXES WITH FRESH GRAPEFRUIT
VARIETY STAR RUBY
(1283 CAJAS CON TORONJA FRESCA
VARIEDAD STAR RUBY)
THERMOREGISTERS:
200000173859/200000173879

Gross Weight:

21650,000
KGM

Measurement:

VENTILATION: 15 CBM

HUMIDITY: OFF

P.A.: 0805.40.00.00

HS CODE: 080540

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:

1

Packages received by the Carrier:

Movement:

FCL/FCL

USD

Currency:

| 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 |
| GDD | 300,00 | CTR | 1 | C | 300,00 |
| 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 25.AUG.2021

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

6150.00

6150.00

FOR ABOVE NAMED CARRIER

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

| 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 | | |
| | ===== | ===== | |
| | 1283 BOX | 21650,000 | KGM |

SHIPPED ON BOARD, DATE : 25.AUG.2021
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CALLAO EXPRESS VOYAGE: 1228N

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.