

## Shipper:

SOCIEDAD AGRICOLA YOLANDA PATRICIA  
S.A.C.  
CAL.MONTEROSA NRO. 271 DPTO. 603  
URB. CHACARILLA DEL ESTANQUE LIMA -  
LIMA - SANTIAGO DE SURCO  
RUC: 20514938343 \*



Carrier's Reference:	SWB-No.:	Page:
66907308	HLCULI3230835661	2 / 4
Export References:		

## Consignee:

ACUMEN FRUIT S. A. DE C. V.,  
RFC AFR150218A46  
AND. CIRCUITO QR ZONA V SECTOR 5  
NAVE 4 BODEGA R 172, COLONIA  
CENTRAL DE ABASTO IZTAPALAPA,  
CIUDAD DE MEXICO, MEXICO, \*\*

Forwarding Agent:

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

ACUMEN FRUIT S. A. DE C. V.,  
RFC AFR150218A46  
AND. CIRCUITO QR ZONA V SECTOR 5  
NAVE 4 BODEGA R 172, COLONIA  
CENTRAL DE ABASTO IZTAPALAPA,  
CIUDAD DE MEXICO, MEXICO, \*\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

SEASPAN BELLWETHER

## Voyage-No.:

2330W

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

MANZANILLO

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

HLBU 9414979  
SEALS :  
HLG6747975  
003PL029263  
411507

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2288 BOXES  
1503 BOXES WITH FRESH MANDARIN  
FURR AND 785 BOXES WITH FRESH  
MANDARIN TANGO IN 21 PALLETS  
(1503 CAJAS CON MANDARINA  
FRESCA FURR Y 785 CAJAS CON  
MANDARINA FRESCA TANGO  
EN 21 PALLETS)

## Gross Weight:

25530,000  
KG

## Measurement:

HS CODE: 0805.29.90.00

THERMOREGISTERS:

EFM228101546 / EFM228101547

FREIGHT COLLECT

\*

PHONE: +51979282519

CONTACT: EDUARDO UGARTE

EMAIL: EUGARTEG@SAYP.COM.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]

Total No. of Containers received by the Carrier:

1

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

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.SEP.2023

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER

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

Total Freight Prepaid

Total Freight Collect

Total Freight

3164.00

3164.00

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain



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

\*\*  
 C.P. 09040  
 CONTACT: LEONEL LOPEZ  
 PHONE:+(52 55) 5640 2270 TO 79  
 FAX: + 52 (55) 5600 2294  
 EMAIL:  
 IMPORTACIONES@GRUPOMLA.COM.MX;  
 DOCSIMPORT@GRUPOMLA.MX  
 LOGISTICA@GRUPOMLA.COM.MX  
 \*\*\*  
 C.P. 09040  
 CONTACT: ANGEL CRUZ  
 FAX: + 52 (55) 5600 2294  
 PHONE:+(52 55) 5640 2270 TO 79  
 EMAIL:  
 IMPORTACIONES@GRUPOMLA.COM.MX  
 AND DOCSIMPORT@GRUPOMLA.COM.MX  
 ARODRIGUEZ@ALIANZA.COM.MX  
 AND LOGISTICS@IMEXAGRO.COM  
 MMEDINA@ALIANZA.COM.MX  
 AND JJUAREZC@ALIANZA.COM.MX  
 TEMPERATURE TO BE SET AT 0,0 C

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

=====	=====
2288 BOXES	25530,000
	KG

SHIPPER'S TAX ID NUMBER : 20514938343  
 CONSIGNEE'S TAX ID NUMBER : AFR150218A46  
 NOTIFY1'S TAX ID NUMBER : AFR150218A46

SHIPPED ON BOARD, DATE : 04.SEP.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: SEASPAN BELLWETHER VOYAGE: 2330W

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, 152, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 192, 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.

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

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

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	80,00	CTR	1	USD		80,00
CONTAINER PREMIUM	40,00	CTR	1	USD		40,00
MARINEFUEL RECOVER	1036,00	CTR	1	USD		1036,00
INSPECTION FEE DES	29,00	CTR	1	USD		29,00
EQPT TRANSFER DEST	30,00	CTR	1	USD		30,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
CARGO RELEASE FEE	50,00	BIL	1	USD		50,00
LUMPSUM				USD		1864,00