

Shipper:

SAN MIGUEL FRUITS PERU S.A.
RUC:20136222725 CALLE LAS ORQUIDEAS
444, PISO 7, SAN ISIDRO - LIMA -
PERU CONTACTO: CRISTIAN CERNA -
CTC: ALEXANDRA GONZALES
TELEFONO Y FAX: 7307300



Carrier's Reference: 64507593 SWB-No.: HLCULI3220811568 Page: 2 / 3
Export References:

Consignee:

UNION CO., LTD
KOBE MIYUKI BUILDING 7F
44 AKASHI-CHO, CHUO-KU
KOBE, JAPAN
POSTAL CODE: 650-0037
PH: +81-78-392-4932

Forwarding Agent:

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

UNION CO, LTD. - TOKYO BRANCH
OFFICE
5F, HULIC KOBUNACHO BUILDING
8-1, NIHONBASHIKOBUNACHO, CHUO-KU
TOKYO, JAPAN 103-0024
PH: +81-3-6667-8152

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC KANOKO

Voyage-No.:

FA229R

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

YOKOHAMA

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|---|---|-----------------|---------------|
| SEGU 9093765 SEALS : HLG2580032 003PL024420 F85104P 221683 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3200 BOXES 3200 BOXES WITH FRESH AVOCADOS HASS VARIETY | 20610,000 KG | 20,000 MTQ |
| | (3200 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) | | |
| | HS CODE: 0804.40.00.00 | | |
| | TR: 260000613688 - 260000613668 | | |
| | PO: 75262 PA | | |
| | FREIGHT PREPAID | | |
| | "EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION | | |

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 |

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.

| Charge | Rate | Basis | aWt/Vol/Val | P/C | Amount |
|-----------------------|---------|-------|-------------|-----|---------|
| Total Freight Prepaid | 9200.00 | | | | |
| Total Freight Collect | | | | | 509.52 |
| Total Freight | | | | | 9709.52 |

Place and date of issue:

LIMA 14.AUG.2022

Freight payable at:

LIMA, PERU

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



 Cont/Seals/Marks Packages/Description of Goods Weight Measure
 GLOBALG.A.P. CONSULTE EL ARCHIVO DE

PACKING LIST

PE-OPE-FO-093-ES"
 TEMPERATURE TO BE SET AT +5,5 C

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

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| | | |
|------------|----------|--------|
| 3200 BOXES | ===== | ===== |
| | 20610,00 | 20,000 |
| | KG | MTQ |

SHIPPED ON BOARD, DATE : 14.AUG.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC KANOKO VOYAGE: FA229R

FREIGHT PREPAID

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.

| CHARGE | RATE BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|--------------|-------|------|---------|----------|
| MARINEFUEL RECOVER | 1734,00 CTR | 1 | USD | 1734,00 | |
| THC DESTINATION | 60000,00 CTR | 1 | JPY | | 60000,00 |
| DEST.DOCUMENT FEE | 3800,00 BIL | 1 | JPY | | 3800,00 |
| EQUIPM.MAINTEN.FEE | 24,00 CTR | 1 | USD | | 24,00 |
| LUMPSUM | | | USD | 7466,00 | |