

## Shipper:

FUNDO SAN MIGUEL S.A.  
 AV. LOS LIBERTADORES KM. 06  
 (COSTADO DE DESMONTADORA CONDOR)  
 ICA - PISCO - SAN CLEMENTE PERU  
 RUC 20452630886



Carrier's Reference: 65546259 SWB-No.: HLCULI3230236994 Page: 2 / 3

## Export References:

## Consignee:

GOGO QINGDAO LIMITED  
 ADD: RM306, BUILDING 2, NO.222 SHENZ  
 HEN ROAD, LAOSHAN DISTRICT, QINGDAO  
 266101 CHINA ATTN: JANE LI/ ANGELA  
 AN TEL:86-532-68722912  
 FAX:86-532-68722911\*

## Forwarding Agent:

GAMMA CARGO S.A.C.  
 CAL.PADRE URRACA NRO. 276 INT. 101  
 URB. MARANGA

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

AGRADE SHANGHAI COMPANY LIMITED  
 ADD: ROOM 416 BUILDING 2, NO. 1688  
 YONGNAN ROAD ( PUXING HWY) MINHANG  
 DISTRICT, SHANGHAI, CHINA  
 USCI: 91310107590369675H  
 MAIL ADDRESS: JANELI@EACHTAKE.COM\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

MSC ORION

## Voyage-No.:

FA304R

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

SHANGHAI

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

HLBU 9779447  
 SEALS :  
 HLG2621784  
 003PL026747  
 253955  
 BDA3553  
 BLF26783  
 HO5066F

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 2280 BOXES  
 2,280.00 CAJAS  
 PLASTICAS DE 8.2  
 KGS UVA FRESCA RED GLOBE  
 (2,280.00 PLASTIC  
 BOXES 8.2 KGS  
 RED GLOBE FRESH GRAPES)  
 20 PALLETS  
 HS CODE: 080610  
 PA: 0806.10.00.00  
 THERMOREGISTERS:  
 260000792726 / 260000792727  
 \*USCI: 91370212595252871P  
 MAIL ADDRESS: JANELI@EACHTAKE.COM;  
 ANGELAN@EACHTAKE.COM  
 \*\*ANGELAN@EACHTAKE.COM  
 COLD TREATMENT  
 FREIGHT COLLECT

## Gross Weight:

20520,000  
 KGM

## Measurement:

## 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:

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 22.FEB.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

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 |
|--|---------------------------------|-----------|---------|
|  | TEMPERATURE TO BE SET AT -0,5 C |           |         |
| *SLAC = Shipper's Load, Stow, Weight and Count |                                 |           |         |
|  | =====                           | =====     |         |
|  | 2280 BOXES                      | 20520,000 | KGM     |

SHIPPED ON BOARD, DATE : 22.FEB.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: MSC ORION VOYAGE: FA304R

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**

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.