

Shipper:

AGRICOLA CERRO PRIETO SA
CAL. DEAN VALDIVIA 111
INT. 601 SAN ISIDRO
20461642706
LIMA - PERU-PERU*



Carrier's Reference: 66515726 SWB-No.: HLCULI3220917814 Page: 2 / 3

Export References:

Consignee:

FINE MEXICAN FOOD PRODUCTS, INC.
7025 OLD 215 FRONTAGE RD. RIVERSIDE
CA 92507M909972-8656 CTC: NOE
GONZALEZ PH: C 715 476-7105 EMAIL:
NOE_GONZALEZ@FINEMEXICANPRODUCTS.COM

Forwarding Agent:

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

FLEGENHIEMER INTERNATIONAL US
CUSTOM "BROKER"
227 W GRAND AVE, EL SEGUNDO,
CA 90245, ESTADOS
CTT: MAGGIE PETERSON
TEL 310322-4666 **

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC RAPALLO

Voyage-No.:

FA235R

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

LOS ANGELES, CA, UNITED STATES

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

TCLU 1041548
SEALS :
HLG2588153
003PL024786

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
3200 BOXES
FROZEN AVOCADOS
3200 CAJAS DE PALTA CONGELADA
P.A. 0811.90.99.00
TERMOREGISTROS: 200000260102 /
200000260101

Gross Weight:

25230,000
KGM

Measurement:

*ANTHONY HEREDIA
51 1 6193900 /
AHEREDIA@ACPAGRO.COM

**MIPETERSON@FLEGENHIEMER.COM
TEMPERATURE TO BE SET AT -18,0 C

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

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 23.SEP.2022

Freight payable at:

ORIGIN

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

Total Freight Prepaid

9326.00

Total Freight Collect

27.00

Total Freight

9353.00

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

SHIPPED ON BOARD, DATE : 23.SEP.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC RAPALLO VOYAGE: FA235R

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 PREPAID

| CHARGE | RATE | BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|---------|-------|-------|------|---------|---------|
| MARINEFUEL RECOVER | 1526,00 | CTR | 1 | USD | 1526,00 | |
| TMNL SECURITY DEST | 7,00 | CTR | 1 | USD | | 7,00 |
| CONTR MAINTEN.FEE | 20,00 | CTR | 1 | USD | | 20,00 |
| LUMPSUM | | | | USD | 7800,00 | |