

Sea Waybill

Multimodal Transport or Port to Port Shipment

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg



Shipper:
 PLANTACIONES DEL SOL SAC
 CAL.TORRES PAZ NRO. 683, PISO
 4, DTO. 401, CHICLAYO, LAMBAYEQUE-PERU
 RUC: 20550858461
 CTC: LUIS JIMENEZ ZAPATA
 TEL: 074 - 233570 / CEL: 954150922

Carrier's Reference: SWB-No.: Page:
 69196790 HLCULI3221141452 2 / 4
 Export References:

Consignee:
 C.H. ROBINSON COMPANY, INC.
 14701 CHARLSON ROAD EDEN PRAIRIE,
 MN 55347
 TAX ID: 41-1956721
 CONTACT: CHRIS PETERSEN
 E-MAIL: RFILSUPPORT@CHROBINSON.COM

Forwarding Agent:
 SCHARFF LOGISTICA INTEGRADA S.A.
 AV. MELITON CARBAJAL MZ.G LT 15 URB
 085 /0034 606 031 193

Notify Address (Carrier not responsible for failure to notify):
 J&K FRESH EAST, DIV. OF 721
 LOGISTICS
 399 MARKET STREET, SUITE 220
 PHILADELPHIA, PA 19106
 CONTACT: BILL FAGAN
 EMAIL: DOCS@JKFRESHEAST.COM *

Consignee's Reference:

Vessel(s): Voyage-No.:
 AS CARELIA 247N

Place of Receipt:

Port of Loading:
 PAITA, PERU

Port of Discharge:
 PHILADELPHIA, PA, UNITED STATES

Place of Delivery:

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|---|--|---------------|--------------|
| ALSO NOTIFY : | ROBINSON FRESH INTERNATIONAL LOGISTICS C.H. ROBINSON COMPANY, INC., 14701 CHARLSON ROAD, SUITE 900 EDEN PRAIRIE, MN 55347 EMAIL: RFILSUPPORT@CHROBINSON.COM** | | |

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: | Packages received by the Carrier: |
| 1 | |

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.

| | | | | | |
|-----------|-----------|-------|-------------|-----|--------|
| Movement: | Currency: | | | | |
| FCL/FCL | USD | | | | |
| Charge | Rate | Basis | aWt/Vol/Val | P/C | Amount |

Place and date of issue:

LIMA, PERU 22.NOV.2022

Freight payable at:

DESTINATION

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

| | | |
|-----------------------|-----------------------|---------------|
| Total Freight Prepaid | Total Freight Collect | Total Freight |
| | 9142.00 | 9142.00 |

| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|---|--|-----------|---------|
| HLBU 9618550 SEALS : 003SF044642 HLG2566556 109134 SEN109134 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2160 BOXES WITH FRESH GRAPES SWEET GLOBE VARIETY (2160 CAJAS CON UVAS FRESCAS VARIEDAD SWEET GLOBE) PA. 0806.10.00.00 NET WEIGHT: 17,712.00 KG FDA: 13541387058 TR: 6690234 /6689782 FREIGHT COLLECT COLD TREATMENT * PHONE: 610994 5060 **PHONE: 952683 4913 TEMPERATURE TO BE SET AT 0,0 C | 20712,000 | KGM |

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

| | |
|------------|-----------|
| ===== | ===== |
| 2160 BOXES | 20712,000 |
| | KGM |

SHIPPED ON BOARD, DATE : 22.NOV.2022
PORT OF LOADING: PAITA, PERU
VESSEL NAME: AS CARELIA VOYAGE: 247N

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

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

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 |
| MARINEFUEL RECOVER | 530,00 | CTR | 1 | USD | | 530,00 |
| USDA MONITORING CT | 237,00 | CTR | 1 | USD | | 237,00 |
| TMNL SECURITY DEST | 5,00 | CTR | 1 | USD | | 5,00 |
| CONTR MAINTEN.FEE | 20,00 | CTR | 1 | USD | | 20,00 |
| LUMPSUM | | | | USD | | 8270,00 |