

Shipper:

VARAYOC INVERSIONES S.A.C.
RUC: 20605488901
AV. LA ENCALADA NRO. 1090 INT. 401-
CENTRO COMERCIAL MONTEERRICO -
SANTIAGO DE SURCO - LIMA, PE
CONTACT: IVANA SILVA *



Carrier's Reference: 66456768 SWB-No.: HLCULI3220219253 Page: 2 / 3
Export References:

Consignee:

FRUTAS MONICA S DE RL DE CV
RFC: FMO 101112 8GA FMO1011128GA
AVENIDA MARIANO OTERO #2347 PISO 1
INT. 116 COL. VERDE VALLE CP 44550
GUADALAJARA, JALISCO, MEXICO
TEL: + 52 - (33) 1661-5113 **

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):

DUENO DEL MAR WOODWARD GROUP
INTERNATIONAL LOGISTICS SERVICES
THINK GLOBAL RFC: AML130522AD9
AV. TENIENTE AZUETA #25-1 C.P.
28250 COLONIA BUROCRATA MANZANILLO,
COLIMA, MEXICO. ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

DIMITRIS C

Voyage-No.:

207N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

MANZANILLO, COL (MX)

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9386692	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*	16470,000	
SEALS : 003SF038171 HLG0995967 224699 SEN224699	1800 BOXES VITIS VINIFERA / UVA DE MESA - GREEN SEEDLESS/ FRESH GRAPES - GREEN SEEDLESS		KG
	TERMOREGISTROS: JJQYA02A90 - JJQYA00MT0 P.A. : 0806.10.00.00		
	*PHONE: 949630324 **FAX: + 52 - (33) 3120-3668 CONTACTO: WENDY ALVAREZ EMAIL: ***ATENCI N: SILVIA CUEVAS EMAIL: SCUEVAS@WOODWARDGROUP.COM.MX TEL.314 3311 240 TEMPERATURE TO BE SET AT -0,5 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]

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	980,00	CTR	1	C	980,00
IFD	29,00	CTR	1	C	29,00
ETD	20,00	CTR	1	C	20,00
SMD	35,00	BIL	1	C	35,00
CRF	40,00	BIL	1	C	40,00
LUMPSUM				C	4560,00

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 16.FEB.2022

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

5664.00

5664.00

FOR ABOVE NAMED CARRIER

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

Roxana Santa Cruz

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
	=====	=====	
	1800 BOXES	16470,000	KG

SHIPPER'S TAX ID NUMBER : 20605488901
 CONSIGNEE'S TAX ID NUMBER : FMO1011128GA
 NOTIFY1'S TAX ID NUMBER : AML130522AD9

SHIPPED ON BOARD, DATE : 16.FEB.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: DIMITRIS C VOYAGE: 207N

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, 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.

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.



Roxana Santa Cruz