

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment



Hapag-Lloyd

Shipper:

SOCIEDAD AGRICOLA YOLANDA PATRICIA
S.A.C.
CAL.MONTEROSA NRO. 271 DPTO. 603
URB. CHACARILLA DEL ESTANQUE LIMA -
LIMA - SANTIAGO DE SURCO
RUC: 20514938343 *

Consignee:

COPSAYS, S.A. DE C.V.
RFC - ID: COP110128 H19
CJA QR 5 NUMERO 129 COLONIA CENTRAL
DE ABASTO IZTAPALAPA, CIUDAD DE
MEXICO, MEXICO
C.P. 09040**

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

COPSAYS, S.A. DE C.V.
RFC - ID: COP110128 H19
CJA QR 5 NUMERO 129 COLONIA CENTRAL
DE ABASTO IZTAPALAPA, CIUDAD DE
MEXICO, MEXICO
C.P. 09040***

Vessel(s):

MSC VALENTINA

Voyage-No.:

FA632R

Port of Loading:

CALLAO, PERU

Port of Discharge:

MANZANILLO, MEXICO

Carrier's Reference:

SWB-No.:

Page:

32382389

HLCULI3260805622

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Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

HLBU 9564979
SEALS :
HLK4665273
003PL045367
432090

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2288 BOXES
WITH FRESH MANDARIN
TANGO IN 21 PALLETS
2,288 CAJAS CON MANDARINAS
FRESCAS TANGO EN 21 PALLETS

25000,000
KG

50,000
MTQ

P.A. 0805.29.90.00
TH: 2604270888 / 2604270883

FREIGHT COLLECT

VENTILACION: 15 CBM
HUMEDAD: OFF
COLD TREATMENT

*PHONE: +51954 183 270
CONTACT: EDUARDO UGARTE
EMAIL: EUGARTEG@SAYP.COM.PE

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

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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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.AUG.2026

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER

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

Total Freight Prepaid

Total Freight Collect

Total Freight

3046.00

3046.00

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SWB-No. HLCULI3260805622

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

**IMPORTACIONES@GRUPO
 MLA.COM.MX
 TEL. +52 55 5694 2447

***IMPORTACIONES@GRUPO
 MLA.COM.MX
 TEL. +52 55 5694 2447
 LOGISTICS@PREMIUMFIELDS.COM
 TEMPERATURE TO BE SET AT 0,0 C

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

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2288 BOXES

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25000,000
 KG

=====

50,000
 MTQ

SHIPPER'S TAX ID NUMBER : 20514938343
 CONSIGNEE'S TAX ID NUMBER : 110128H19
 NOTIFY1'S TAX ID NUMBER : 110128H19

SHIPPED ON BOARD, DATE : 22.AUG.2026
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC VALENTINA VOYAGE: FA632R

ALL CHARGES 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, 100, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
 GDCE, Container fee Impto, USD, 195, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 160, Per Box, +18%, Depot
 GATE IN, Impto empty handling, USD, 225, 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.

 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 REEFER	80,00	CTR	1	USD		80,00
CONTAINER PREMIUM	47,00	CTR	1	USD		47,00
MARINEFUEL RECOVER	1492,00	CTR	1	USD		1492,00
RFR COLD TREATMENT	1000,00	CTR	1	USD		1000,00
INSPECTION FEE DES	29,00	CTR	1	USD		29,00
EQPT TRANSFER DEST	30,00	CTR	1	USD		30,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
CARGO RELEASE FEE	60,00	BIL	1	USD		60,00
ADDL SERV.FEE SEA	15,00	CTR	1	USD		15,00
LUMPSUM				USD		258,00