

Shipper:

AGROINDUSTRIAL HUAMANI SAC
(ON BEHALF OF FICOTREL SAS)
AV. DEL EJERCITO NRO 1180 DPTO 604
LIMA, LIMA - MAGDALENA DEL MAR -
PERU
RUC: 20506394369*



| | | |
|----------------------|------------------|-------|
| Carrier's Reference: | SWB-No.: | Page: |
| 19428707 | HLCULI3250748868 | 2 / 4 |
| Export References: | | |

Consignee:

COMERCIALIZADORA DE FRUTAS FINAS
TARAHUMARA S.A. DE C.V
CALLE 4 #419 Y 421 COLONIA. MERCADO
DE ABASTOS GUADALAJARA, JALISCO,
MEXICO C.P. 44530
TELEFONO: 52-33-30014500**

Forwarding Agent:

INFINIA OPERADOR LOGISTICO S.A.
RUC: 20518254970

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

HERRERA MIER S.C
CARRETERA MANZANILLO-MINATITLAN
KM. 1.6 COLONIA. TAPEIXTLES. C.P.
28876 MANZANILLO, COLIMA, MEXICO.
RFC. HMI910903M70
TELEFONO: (314) 332 19 21**

Consignee's Reference:

Place of Receipt:

Vessel(s):

ONE SPARKLE

Voyage-No.:

2524W

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

MANZANILLO, MEXICO

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

HLBU 6008560
SEALS :
003PL038058
HLG0950482
CMT1803
MARKS & NOS:
SEAL:
283119

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2296 BOXES
WITH FRESH MANDARINS
W. MURCOTT VARIETY
(2296 CAJAS CON MANDARINAS
FRESCAS VARIEDAD W. MURCOTT)

HS CODE: 0805.29.90.00
THERMOREGISTERS:
U1016008-U1018354
VENTILATION: 15 CBM
HUMIDITY: OFF
COLD TREATMENT
FREIGHT COLLECT

Gross Weight:

25460,000
KG

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 |
|--------|------|-------|-------------|-----|--------|
| | | | | | |

Place and date of issue:

LIMA, PERU 01.AUG.2025

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

4089.00

4089.00

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 |
|------------------|-------------------------------|--------|---------|
|------------------|-------------------------------|--------|---------|

 EMAIL: ALBERTOLOPEZ@GRUPOTARAHUMARA.COM.MX
 TAX ID: CFF-921009-N30

 EMAIL: RAFAEL GARCIA@INTEGRACE.MX
 TEMPERATURE TO BE SET AT 0,0 C

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

| | |
|---------------------|--------------------------|
| ***** 2296 BOXES | ***** 25460,000 KG |
|---------------------|--------------------------|

SHIPPER'S TAX ID NUMBER : 20506394369
 CONSIGNEE'S TAX ID NUMBER : CFF921009N30
 NOTIFY1'S TAX ID NUMBER : HEMH5008174V9

SHIPPED ON BOARD, DATE : 01.AUG.2025
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: ONE SPARKLE VOYAGE: 2524W

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, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 192, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 150, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 215, 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 | 40,00 | CTR | 1 | USD | | 40,00 |
| MARINEFUEL RECOVER | 920,00 | CTR | 1 | USD | | 920,00 |
| 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 | | 1880,00 |

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