

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

AGROINVERSIONES POSTILLOS EMPRESA
INDIVIDUAL DE RESPONSABILIDAD
LIMITADA ON BEHALF OF AGRIFRUIT
HOLDINGS LLC.
AV. CORDILLERA OCCIDENTAL MZA. B2
LOTE. 8 LIMA-LIMA-CHORRILLOS-PERU*

Consignee:

DUBACANO S.A. DE C.V.
RFC DUB970827G3A
CALLE 4 NO.409 COL. MERCADO DE
ABASTOS GUADALAJARA, JALISCO
MEXICO. C.P. 44530
TEL 52 33 36 711968 EXT.130

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

DUBACANO S.A. DE C.V.
RFC DUB970827G3A
CALLE 4 NO.409 COL. MERCADO DE
ABASTOS GUADALAJARA, JALISCO
MEXICO. C.P. 44530
TEL 52 33 36 711968 EXT.130

Vessel(s):

ONE ORINOCO

Voyage-No.:

2630W

Port of Loading:

CALLAO

Port of Discharge:

MANZANILLO, COL (MX)

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

HLBU 9808930
SEALS :
HLK4669152
003PL046115
438387

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2288 BOXES
2288 BOXES OF 10 KG WITH FRESH
MANDARINS TANGO VARIETY
(2288 CAJAS DE 10 KG CON
MANDARINAS FRESCAS VARIEDAD TANGO)
P.A: 0805.21.00.00
HS CODE: 0805.21
THERMOGRAPHS: 5603447557 /ZXE8037
NET WEIGHT: 22960.00 KG
VENTILACION: 15 CBM
TEMPERATURE: -0.5 C
COLD TREATMENT
FREIGHT COLLECT
*INFO SHIPPER
RUC 20609581698
CTC: WILLIAM ROLDAN POSTILLOS
FLORES
WROLDAN-2002@HOTMAIL.COM

Gross Weight:

25150,000
KGM

Measurement:

50,000
MTQ

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:

1

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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Total Freight Prepaid

Total Freight Collect

Total Freight

3046.00

3046.00

Above Particulars as declared by Shipper. Without responsibility
or warranty as to correctness by Carrier [see clause 11]

DRAFT

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

11.SEP.2026

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER

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



Hapag-Lloyd

Carrier's Reference:

31928880

SWB-No.:

HLCULI3260903670

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Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

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SWB-No. HLCULI3260903670

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

PHONE: (+51)952 029 806
 TEMPERATURE TO BE SET AT -0,5 C

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

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2288 BOXES	25150,000	50,000
	KGM	MTQ

SHIPPER'S TAX ID NUMBER : 20609581698
 CONSIGNEE'S TAX ID NUMBER : DUB970827G3A
 NOTIFY1'S TAX ID NUMBER : DUB970827G3A

SHIPPED ON BOARD, DATE : 11.SEP.2026
 PORT OF LOADING: CALLAO
 VESSEL NAME: ONE ORINOCO VOYAGE: 2630W

ALL CHARGES COLLECT

Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider.

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
 GDCI, Container fee Impo, USD, 195, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 160, Per Box, +18%, Depot
 GATE IN, Impo 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.

 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