

Shipper:

LOS OLIVOS DE VILLACURI S.A.C.
 AV. ANDRES REYES NRO. 338 INTERIOR
 120 (EDIFICIO WEWORK - PISO 3) -
 SAN ISIDRO - LIMA - LIMA
 TELF:51 - 930 913 584
 RUC: 20602872760



Carrier's Reference: 66257913 SWB-No.: HLCULI3231214297 Page: 2 / 3
 Export References:

Consignee:

HERMANOS FERNANDEZ LOPEZ SAU
 AVENIDA DE LA INDUSTRIA, S/N
 POLIGONO INDUSTRIAL SAN FERNANDO
 03350 COX (ALICANTE) NIF: ES
 A08620056 / EOR: ESA08620056

Forwarding Agent:

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

TRANSITAINER SA
 AVDA DRASSANES 6-8, PLANTA 13 -
 08001 BARCELONA EORI ESA08702607
 CTC:GONZALO BUENO TELF:3493304050
 EMAIL:IMPORT.BCN@TRANSITAINER.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

GUAYAQUIL EXPRESS

Voyage-No.:

3244N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

BARCELONA, SPAIN

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

HLBU 9946035
 SEALS :
 003PL030829
 HLG6777937
 CBL1047

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 1976 BOXES
 1976 BOXES OF 9 KG WITH
 FRESH GRAPES VARIETY
 SWEET GLOBE
 (1976 CAJAS DE 9 KG CON UVA
 FRESCA VARIEDAD SWEET GLOBE)
 HS CODE: 0806.10
 FDA:18692180482
 TERMOGRAPHS:MJHYN00XKV/MJHYN00X7V

Gross Weight:

20352,000
KGM

Measurement:

FREIGHT PREPAID
 TEMPERATURE TO BE SET AT -0,5 C

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

=====
 1976 BOXES

=====
 20352,000
 KGM

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:

| Charge | Rate | Basis | aWt/Vol/Val | P/C | Amount |
|--------|------|-------|-------------|-----|--------|
| | | | | | |

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 19.DEC.2023

Freight payable at:

ORIGIN

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

Total Freight Prepaid

Total Freight Collect

Total Freight

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

SHIPPED ON BOARD, DATE : 19.DEC.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 3244N

FREIGHT PREPAID

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 | 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.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.