

Shipper:

INVERSIONES AGRICOLAS DE
INNOVACION S.A.C
RUC: 20602849652
AV. CIRCUNVALACION DEL CLUB GOLF
LOS INCAS 154, OFICINA 501, INT.
508. SANTIAGO DE SURCO*



Carrier's Reference:	SWB-No.:	Page:
93699629	HLCULI3250931021	2 / 3
Export References:		

Consignee:

FRUTAS FINAS NATURAL DE OCCIDENTE
SA DE CV
CALLE 4 BODEGA 441, COLONIA
MERCADO
DE ABASTOS, GUADALAJARA, JALISCO,
MEXICO, C.P. 44530**

Forwarding Agent:

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

FRUTAS FINAS NATURAL DE OCCIDENTE
SA DE CV
CALLE 4 BODEGA 441, COLONIA
MERCADO
DE ABASTOS, GUADALAJARA, JALISCO,
MEXICO, C.P. 44530**

Consignee's Reference:

Place of Receipt:

Vessel(s):

POSORJA EXPRESS

Voyage-No.:

2532W

Place of Delivery:

Port of Loading:

CALLAO

Port of Discharge:

MANZANILLO, COL (MX)

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 6075790
SEALS :
003PL038480
HLG0952441
526982

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2296 BOXES 24780,000
FRESH MANDARIN VARIETY MALVASIA KG
(2296 CAJAS CON MANDARINA FRESCA
VARIEDAD MALVASIA)
P.A 0805.29.00.00
FDA: 18186328820
HS CODE: 080529
TERMOGRAPHS: U1018609 / U1018610
FREIGHT COLLECT
*INFO SHIPPER
LIMA, PERU
CTC: MELISSA SINDEY RAMOS BARRAGAN
TELF: 51994 364 337
TEMPERATURE TO BE SET AT 0,0 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]

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
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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 29.SEP.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

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	===== 2296 BOXES	===== 24780,000	KG

SHIPPER'S TAX ID NUMBER : 20602849652
 CONSIGNEE'S TAX ID NUMBER : FFN211014MQ2
 NOTIFY1'S TAX ID NUMBER : FFN211014MQ2

SHIPPED ON BOARD, DATE : 29.SEP.2025
 PORT OF LOADING: CALLAO
 VESSEL NAME: POSORJA EXPRESS VOYAGE: 2532W

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, 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.

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