

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:

MRFRUIT, S. DE R.L. DE C.V.
RFC: MRF-141122-1N7
AVENIDA PASEO DE LAS ARBOLEDAS
#1197 COL. MERCADO DE ABASTOS,
C.P. 44530 GUADALAJARA, JALISCO,
MEXICO

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

MRFRUIT, S. DE R.L. DE C.V.
RFC: MRF-141122-1N7
AVENIDA PASEO DE LAS ARBOLEDAS
#1197 COL. MERCADO DE ABASTOS,
C.P. 44530 GUADALAJARA, JALISCO,
MEXICO

Vessel(s):

IQUIQUE EXPRESS

Voyage-No.:

2623W

Port of Loading:

CALLAO

Port of Discharge:

MANZANILLO, COL (MX)

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

HLBU 9659225
SEALS:
HLK4656847
003PL045193
430359

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 MANDARINA

FRESCA VARIEDAD TANGO)

PP.A: 0805.29.90.00

HS CODE: 0805.29

THERMOGRAPHS: 5603430793/ ZXE7326

NET WEIGHT: 22880.00 KG

VENTILACION: 15 CBM

COLD TREATMENT

FREIGHT COLLECT

*INFO SHIPPER

RUC 20609581698

CTC: WILLIAM ROLDAN POSTILLOS

FLORES

WROLDAN-2002@HOTMAIL.COM

PHONE: (+51)952 029 806

Gross Weight:

25240,000

KG

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:

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

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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading 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 Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:

LIMA, PERU

27.JUL.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

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

TEMPERATURE TO BE SET AT -0.5 C

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

=====	=====	=====	=====
2288	BOXES	25240,000	50,000
		KG	MTQ

CONSIGNEE'S TAX ID NUMBER : MRF1411221N7

NOTIFY1'S TAX ID NUMBER : MRF1411221N7

SHIPPER'S TAX ID NUMBER : 20609581698

SHIPPED ON BOARD, DATE : 27.JUL.2026

PORT OF LOADING: CALLAO

VESSEL NAME: IQUIQUE EXPRESS VOYAGE: 2623W

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.

ALL CHARGES COLLECT

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.