

Shipper:

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



Carrier's Reference: 62952987 SWB-No.: HLCULI3240608234 Page: 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:

.

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):

POSORJA EXPRESS

Voyage-No.:

2418W

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

MANZANILLO

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

HLBU 9860477
 SEALS :
 HLG6818027
 003PL032619
 417909
 CEE2899

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)
 FDA: 11082238084
 HS CODE: 0805.29.90.00
 THERMOREGISTERS:
 019FRM-EFQ241111697
 COLD TREATMENT

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:

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, PERU

14.JUN.2024

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER

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

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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 @GRUPOTARAHUMARA.COM.MX
 TAX ID: CFF-921009-N30

 EMAIL: RAFAEL_GARCIA
 @INTEGRACE.MX
 HS CODE:08 05 29
 TEMPERATURE TO BE SET AT 0,0 C

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

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2296 BOXES	25460,000
	KG

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

SHIPPED ON BOARD, DATE : 14.JUN.2024
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: POSORJA EXPRESS VOYAGE: 2418W

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, 133, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 205, 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.

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