

Shipper:
FUNDO SAN MIGUEL S.A.
AV. LOS LIBERTADORES KM. 06
(COSTADO DE DESMONTADORA CONDOR)
ICA - PISCO - SAN CLEMENTE



Carrier's Reference: **12062311** SWB-No.: **HLCULI3260135931** Page: **2 / 4**
 Export References:

Consignee:
GYS MARKETING S DE RL DE CV
CARRETERA LA VICTORIA #33 COL.
LA VICTORIA. RFC: GSM071030733,
LA VICTORIA, HERMOSILLO C.P. 83304,
SONORA MEXICO - DENISSE PUJOL
DENISSE.PUJOL@GYSMARKETING.COM

Forwarding Agent:
 Consignee's Reference:

Notify Address (Carrier not responsible for failure to notify):
INTACTICS, S.A DE C.V
BLV. MIGUEL DE LA MADRID HURTADO
NO. 426, INT. 13
COL.TAPEIXTLES. C.P. 28239
MANZANILLO, COLIMA, MEXICO.
RFC: INT081028GF0

Place of Receipt:

Vessel(s): **ONE SPARKLE** Voyage-No.: **2550W**

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: |
|---|---|-----------------|--------------|
| HLBU 6244293 SEALS : 003PL041590 HLG9583107 CRA6129 H59413Z CRB9993 174096 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 CAJAS PLASTICAS DE 8.2 KGS UVA FRESCA RED GLOBE / PLASTIC BOXES 8.2 KGS RED GLOBE FRESH GRAPES - 20 PALLETES HS CODE: 0806.10.00.00 TERMOGRAFOS: U1049093 / U1049194 ** ORLANDO SANDOVAL. ZLO@INTACTICS.COM / +52 314 146 5579 ** TEMPERATURE TO BE SET AT -0,5 C | 20520,000 KG | |
| | ===== | ===== | |
| | 2280 BOXES | 20520,000 | KG |

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]

| | |
|--|-----------------------------------|
| Total No. of Containers received by the Carrier: 1 | Packages received by the Carrier: |
| Movement: FCL/FCL | Currency: USD |

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.

| Charge | Rate | Basis | aWt/Vol/Val | P/C | Amount |
|-----------------------|------|-------|-------------|-----|----------------|
| Total Freight Prepaid | | | | | |
| | | | | | 4041.00 |
| Total Freight Collect | | | | | |
| | | | | | 4041.00 |
| Total Freight | | | | | |
| | | | | | 4041.00 |

Place and date of issue:
LIMA, PERU 30.JAN.2026

Freight payable at:
DESTINATION

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

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

SHIPPER'S TAX ID NUMBER : 20452630886
 CONSIGNEE'S TAX ID NUMBER : GSM071030733
 NOTIFY1'S TAX ID NUMBER : INT081028GF0

SHIPPED ON BOARD, DATE : 30.JAN.2026
 PORT OF LOADING: CALLAO
 VESSEL NAME: ONE SPARKLE VOYAGE: 2550W

ORIGIN PORT CHARGE PREPAID
 SEA FREIGHT COLLECT
 DESTINATION PORT CHARGE 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, 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, 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.

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.

| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|--------------------|-------------------------------|---------|---------|
| 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 | 890,00 CTR 1 USD | | 890,00 |
| 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 | | | 1855,00 |