Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

Shipper:
AGRICOLA DON RICARDO S.A.C.
CASERIO SANTA ROSA A-77, SAN JOSE
DE LOS MOLINOS, ICA - PERU
RUC: 20293718220
T: 372-9300
CTC: FIORELLA BLENGERI*

Carrier's Reference:	SWB-No.:	Page:
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Export References:

Consignee:
ACUMEN FRUIT, S.A. DE C.V
AND. CIRCUITO QR ZONA V SECTOR 5
NAVE 4 BODEGA R-172 COLONIA CENTRAL
DE ABASTO IZTAPALAPA, CIUDAD DE
MEXICO, MEXICO C.P. 09040
ORLANDO SANDOVAL**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
ACUMEN FRUIT, S.A. DE C.V
AND. CIRCUITO QR ZONA V SECTOR 5
NAVE 4 BODEGA R-172 COLONIA CENTRAL
DE ABASTO IZTAPALAPA, CIUDAD DE
MEXICO, MEXICO C.P. 09040
RFC - ID: AFR 150218

Consignee's Reference:

Place of Receipt:

Vessel(s): IQUIQUE EXPRESS
Voyage-No.: 2549W

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:
HLXU 8770885 SEALS : 003PL040994 HLG9571873 169545	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES WITH FRESH GRAPES IN 20 PALLETS 2400 CAJAS CON UVA FRESCA EN 20 PALLETS P.A.: 0806.10.00.00 HS CODE: 080610 VENTILACION: CLOSED HUMEDAD: OFF THERMOGRAPHS: PKNYN052RV / PKNYN052EV FDA: 18402626340 FREIGHT COLLECT *INFO SHIPPER T: 971235826 FBLENGERI@ADR.COM.PE **INFO CONSIGNEE ZLO@INTACTICS.COM	20940,000 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:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	USD

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 23.JAN.2026

Freight payable at:
DESTINATION

Total Freight Prepaid	Total Freight Collect	Total Freight
	3241.00	3241.00

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

Sea Waybill • Not Negotiable

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

MTD17312 (FE; ; ; ;) Plain

Sea Waybill • Not Negotiable

SWB-No. HLCULI3260123158

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	RFC - ID: AFR 150218 TEMPERATURE TO BE SET AT -1,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	==========	==========	
	2400 BOXES	20940,000 KG	

SHIPPER'S TAX ID NUMBER : 20293718220
CONSIGNEE'S TAX ID NUMBER : AFR150218A46
NOTIFY1'S TAX ID NUMBER : AFR150218A46

SHIPPED ON BOARD, DATE : 23.JAN.2026
PORT OF LOADING: CALLAO
VESSEL NAME: IQUIQUE EXPRESS VOYAGE: 2549W

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, 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 inhttps://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	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				USD		1055,00