

Shipper:

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



Carrier's Reference: 25650638 SWB-No.: HLCULI3260217077 Page: 2 / 3

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:

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

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC PROCIDA

Voyage-No.:

FZ601R

Place of Delivery:

Port of Loading:

CALLAO, PERU

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 9875902	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	2274 BOXES	20466,000	
003PL041874	1 CONT. 40'X9'6" REEFER CONTAINER		KG
CWM6397	CON:		
CTE3196	2274 CAJAS PLASTICAS DE 8.2 KGS		
HLG9584558	UVA FRESCA RED GLOBE / PLASTIC		
J09818J	BOXES 8.2 KGS RED GLOBE FRESH		
174095	GRAPES - 20		
	PALLETS HS CODE: 0806.10.00.00		
	TERMOGRAFOS: DA3A073794BT /		
	DA3A0737931C		
	** ORLANDO SANDOVAL		
	ZLO@INTACTICS.COM / +52 314		
	1465579**		
	TEMPERATURE TO BE SET AT -0,5 C		

HLBU 9875902

SEALS :

003PL041874

CWM6397

CTE3196

HLG9584558

J09818J

174095

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

2274 BOXES

20466,000

1 CONT. 40'X9'6" REEFER CONTAINER

KG

CON:

2274 CAJAS PLASTICAS DE 8.2 KGS

UVA FRESCA RED GLOBE / PLASTIC

BOXES 8.2 KGS RED GLOBE FRESH

GRAPES - 20

PALLETS HS CODE: 0806.10.00.00

TERMOGRAFOS: DA3A073794BT /

DA3A0737931C

** ORLANDO SANDOVAL

ZLO@INTACTICS.COM / +52 314

1465579**

TEMPERATURE TO BE SET AT -0,5 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]

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

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:

MANZANILLO, MEXIC 20.FEB.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
	===== 2274 BOXES	===== 20466,000	KG

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

SHIPPED ON BOARD, DATE : 20.FEB.2026
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC PROCIDA VOYAGE: FZ601R

ORIGIN PORT CHARGE PREPAID
 SEA FREIGHT COLLECT
 DESTINATION PORT CHARGE COLLECT
 EMISION SEA WAYBILL CON LIBERACION EN DESTINO

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.