

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

AGROPECUARIA PAMAJOSA S.A
CALLE GRIMALDO DEL SOLAR 479,
MIRAFLORES, LIMA, PERU
CTC: MATEO GALDOS MORENO
PHONE: 2210664 - 981215735



Hapag-Lloyd

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

Consignee:

AARTSEN BRED A.B.V.
HEILAAR-NOORDWEG 9 4814 RR BRED A
THE NETHERLANDS
CONTACT 1: ARCO VAN DE KLUNDERT
MAIL:
ARCO.VAN.DE.KLUNDERT@AARTSEN.COM**

Forwarding Agent:

COSMOS GLOBAL LOGISTICS S.A.C.
RUC: 20100010136

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

AARTSEN BRED A.B.V.
HEILAAR-NOORDWEG 9 4814 RR BRED A
THE NETHERLANDS
CONTACT 1: ARCO VAN DE KLUNDERT
MAIL:
ARCO.VAN.DE.KLUNDERT@AARTSEN.COM**

Consignee's Reference:

Place of Receipt:

Vessel(s):

CALLAO EXPRESS

Voyage-No.:

6231N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 6095950 SEALS : HLK4642889 003PL046159 0030987	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2288 BOXES 2288 BOX(ES) OF 10 KG OF FRESH MANDARINS, W. MURCOTT VARIETY, GGN: 4049929009820 GLOBALG.A.P. CERTIFIED PRODUCTS 2288 CAJAS DE 10 KG DE MANDARINA FRESCA, VARIEDAD W. MURCOTT, GGN: 4049929009820 GLOBALG.A.P. PRODUCTOS CERTIFICADOS HS CODE: 0805.29.90.00 THERMOREGISTERS: 2604270718 / 2604271183 VENTILATION: 15 CBM HUMIDITY: OFF FREIGHT COLLECT **PHONE: +31765248162 CONTACT 2:	24252,800 KGM	50,000 MTQ

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:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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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 15.SEP.2026

Freight payable at:

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

Total Freight Prepaid	Total Freight Collect	Total Freight
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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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SUPPORT OVERSEAS
 MAIL: SUPPORT.OVERSEAS@AARTSEN.COM
 PHONE: +31765248100
 TEMPERATURE TO BE SET AT +5,0 C

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

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2288 BOXES	24252,800	50,000
	KGM	MTQ

SHIPPED ON BOARD, DATE : 15.SEP.2026
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CALLAO EXPRESS VOYAGE: 6231N

FREIGHT COLLECT

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus or the Islamic Republic of Iran prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus or the Islamic Republic of Iran following unloading at the port of discharge.

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.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00 CTR	1	USD		50,00
EU EMISS.ALLOWANCE	316,00 CTR	1	USD		316,00
MARINEFUEL RECOVER	1412,00 CTR	1	USD		1412,00
PANAMA CANAL CHGE.	260,00 CTR	1	USD		260,00
TMNL SECURITY DEST	30,00 CTR	1	EUR		30,00
THC DESTINATION	370,00 CTR	1	EUR		370,00
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD		35,00
ADMIN FEE DEST	65,00 BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	30,00 CTR	1	EUR		30,00
LUMPSUM			USD		1977,00