

Shipper:

FRUTICAL S.A.C.
AV. ANGAMOS OESTE 1071 OF 4,
MIRAFLORES, LIMA-PERU
RUC: 20601338522



Carrier's Reference: 93385012 SWB-No.: HLCULI3251039369 Page: 2 / 3

Export References:

Consignee:

NEWBERRY INTERNATIONAL. PRODUCE
LTD.
HAZEL PARK, DYMOCK ROAD, LEDBURY,
HEREFORDSHIRE, HR8 2 JQ
GIANNO WEST
PHONE: +44 (0) 2033364311*

Forwarding Agent:

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

TRANSMARINE SP. ZO.O
AL. SOLIDARNOSCI 1 C
EORI: PL95813483980000
MICHAL JURCZYK
PHONE: 48 58 620090

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM CARL ANTOINE

Voyage-No.:

5240N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

GDYNIA, POLAND

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

HLBU 6300139
SEALS :
003PL039758
HLG9563441

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2400 BOXES
WITH FROZEN BLUEBERRY,
GRADE A
2400 CAJAS CON ARANDANO CONGELADO,
GRADE A
HS CODE: 0811.90.99.00
PO 28277
TH:
U1040087/U1040088
FREIGHT COLLECT
*
EORI: PL39000000009150Z
WITH
TEMPERATURE TO BE SET AT -18,0 C

Gross Weight:

24960,000
KGM

Measurement:

*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:

FCL/FCL

Currency:

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, PERU 18.NOV.2025

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
	===== 2400 BOXES	===== 24960,000	KGM

SHIPPED ON BOARD, DATE : 18.NOV.2025
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM CARL ANTOINE VOYAGE: 5240N

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

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
EU EMISS.ALLOWANCE	178,00 CTR	1	USD		178,00
MARINEFUEL RECOVER	662,00 CTR	1	USD		662,00
TRANSP ADDL DEST	520,00 CTR	1	USD		520,00
PANAMA CANAL CHGE.	260,00 CTR	1	USD		260,00
PEAK SEASON SURCH.	900,00 CTR	1	USD		900,00
THC DESTINATION	345,00 CTR	1	EUR		345,00
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD		35,00
CARGO RELEASE FEE	75,00 BIL	1	EUR		75,00
EQUIPM.MAINTEN.FEE	20,00 CTR	1	EUR		20,00
LUMPSUM			USD		3365,00