

Shipper:

AGROINDUSTRIAL HUAMANI SAC
(ON BEHALF OF FICOTREL SAS)
RUC: 20506394369
AV. DEL EJERCITO NRO 1180 DPTO 604
LIMA, LIMA - MAGDALENA DEL MAR -
PERU *



Carrier's Reference:	SWB-No.:	Page:
68962182	HLCULI3240744683	2 / 4
Export References:		

Consignee:

COMERCIALIZADORA DE FRUTAS FINAS
TARAHUMARA S.A. DE C.V
CALLE 4 #419 Y 421 COLONIA. MERCADO
DE ABASTOS GUADALAJARA, JALISCO,
MEXICO C.P. 44530
TAX ID: CFF-921009-N30 **

Forwarding Agent:

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

HERRERA MIER S.C
CARRETERA MANZANILLO -
MINATITLAN KM. 1.6
COLONIA. TAPEIXTLES. C.P. 28876
MANZANILLO, COLIMA, MEXICO.
RFC. HMI910903M70 ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

SEASPAN BRILLIANCE

Voyage-No.:

2425W

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

MANZANILLO, MEXICO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
SEGU 9374211 SEALS : HLG6833575 003PL033200 478570; CHW3658	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2296 BOXES 2296 BOXES WITH FRESH MANDARINS W. MURCOTT VARIETY (2296 CAJAS CON MANDARINA FRESCA VARIEDAD W. MURCOTT) PO: 8351122508 HS CODE: 0805.29.90.00 THERMOREGISTERS: EFQ241110584 - EFQ241110588 COLD TREATMENT FREIGHT COLLECT * CONTACTO: DAVID VERA TELEFONOS Y FAX: (511) 652-7646 / 956789302 ** TELEFONO: 52-33-30014500 EMAIL:	25460,000 KG	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]

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

Place and date of issue:

LIMA PERU 08.AUG.2024

Freight payable at:

DESTINATION

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

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid					
					2306.00
Total Freight Collect					
					2306.00
Total Freight					

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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ALBERTOLOPEZ@GRUPOTARAHUMARA.COM.MX

 TELEFONO: (314) 332 19 21
 EMAIL:
 RAFAEL GARCIA@INTEGRACE.MX
 TEMPERATURE TO BE SET AT 0,0 C

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

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2296 BOXES	25460,000	50,000
	KG	MTQ

SHIPPER'S TAX ID NUMBER : 20506394369
 CONSIGNEE'S TAX ID NUMBER : CMA9109119L0
 NOTIFY1'S TAX ID NUMBER : HMI 910903 M70

SHIPPED ON BOARD, DATE : 08.AUG.2024
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: SEASPAN BRILLIANCE VOYAGE: 2425W

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, 98, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
 GDCEI, Container fee Impo, USD, 192, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 205, 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.

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

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.

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00	CTR	1	USD		80,00
CONTAINER PREMIUM	40,00	CTR	1	USD		40,00
MARINEFUEL RECOVER	1114,00	CTR	1	USD		1114,00
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	50,00	BIL	1	USD		50,00
LUMPSUM				USD		72,00 CR