

Shipper:

INVERSIONES AGRICOLAS DE INNOVACION
S.A.C
RUC 20602849652
AV. CIRCUNVALACION DEL CLUB GOLF
LOS INCAS 154, OFICINA 501, INT.
508. SANTIAGO DE SURCO, LIMA, PERU*



Carrier's Reference: 12198564 SWB-No.: HLCULI3250940449 Page: 2 / 4
Export References:

Consignee:

FRUTAS FINAS NATURAL DE OCCIDENTE
SA DE CV
CALLE 4 BODEGA 441, COLONIA MERCADO
DE ABASTOS, GUADALAJARA, JALISCO,
MEXICO, C.P. 44530,
TAX ID: FFN211014MQ2**

Forwarding Agent:

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

FRUTAS FINAS NATURAL DE OCCIDENTE
SA DE CV
CALLE 4 BODEGA 441, COLONIA MERCADO
DE ABASTOS, GUADALAJARA, JALISCO,
MEXICO, C.P. 44530,
TAX ID: FFN211014MQ2***

Consignee's Reference:

Place of Receipt:

Vessel(s):

VANTAGE

Voyage-No.:

2533W

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:
HLBU 6243888 SEALS : 003PL039517 HLG9554962 438555	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2296 BOXES 1624 BOXES FRESH MANDARIN VARIETY MALVASIA (1624 CAJAS CON MANDARINA FRESCA VARIEDAD MALVASIA) 672 BOXES FRESH MANDARIN VARIETY W.MURCOTT (1624 CAJAS CON MANDARINA FRESCA VARIEDAD W.MURCOTT) P.A 0805.29.00.00 FDA: 18186328820 HS CODE: 080529 TERMOGRAPHS: U1018621 / U1018622	24750,000 KG	

FREIGHT COLLECT

*INFO SHIPPER

CTC: MELISSA SINDEY RAMOS BARRAGAN

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:

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

03.OCT.2025

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

4074.00

4074.00

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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TELF: 51994 364 337

****INFO CONSIGNEE AND NOTIFY**
CTC: KAREN ARAMBULA
TELF: 3334886480
KARAMBULA@DENATURAL.COM.MX
TEMPERATURE TO BE SET AT 0,0 C

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

=====
 2296 BOXES

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 24750,000
 KG

SHIPPER'S TAX ID NUMBER : 20602849652
 CONSIGNEE'S TAX ID NUMBER : FFN211014MQ2
 NOTIFY1'S TAX ID NUMBER : FFN211014MQ2

SHIPPED ON BOARD, DATE : 03.OCT.2025
 PORT OF LOADING: CALLAO
 VESSEL NAME: VANTAGE VOYAGE: 2533W

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 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.

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	930,00	CTR	1	USD		930,00
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		1855,00

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