

Shipper:

AGRICOLA CERRO PRIETO SA
ON BEHALF OF AGRIFRUIT'S
HOLDINGS LLC
CAL. DEAN VALDIVIA 111 INT. 601 SAN
ISIDRO LIMA - PERU*



Carrier's Reference: 59008545 SWB-No.: HLCULI3241251573 Page: 2 / 3

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
RFC: CFF921009N30**

Forwarding Agent:

GAMMA CARGO S.A.C.
CAL.PADRE URRACA NRO. 276 INT. 101
URB. MARANGA MIRAFLORES LIMA * PERU

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):

MSC BARI

Voyage-No.:

FA446R

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:
HLBU 6044377 SEALS : 003PL035143 HLG9490963	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2800 BOXES FRESH ASPARAGUS (2800 CAJAS ESPARRAGOS FRESCOS) H.S. CODE: 0709.20 P.A.: 07.09.20.00.00 FDA: 19265592090 THERMOREGISTROS: UF68061630 - VC6N40EE - VC6N40DD FREIGHT COLLECT *SHIPPER INFO: RUC:20461642706 CTC: MARLENE GALLARDO AYLLON TELF: 51 1 6193900 EMAIL: MGALLARDO@ACPAGRO.COM **CONSIGNEE INFO: CTC: MICHELLE SERRANO TELF/FAX: 52 33 3001 4500	16900,000 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]

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 02.JAN.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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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EMAIL:
MICHELLE.SERRANO@GRUPOTARAHUMARA.
COM.MX
***NOTIFY INFO:
CTC: RAFAEL GARCIA
TELF/FAX: 52 1 314 120 8764
EMAIL: RAFAEL GARCIA@INTEGRACE.MX
TEMPERATURE TO BE SET AT +1,0 C

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

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2800 BOXES		16900,000	50,000
		KG	MTQ

SHIPPER'S TAX ID NUMBER : 20461642706
CONSIGNEE'S TAX ID NUMBER : CFF921009N30
NOTIFY1'S TAX ID NUMBER : HMI 910903 M70

SHIPPED ON BOARD, DATE : 02.JAN.2025
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: MSC BARI VOYAGE: FA446R

FREIGHT 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, 98, Per BL, +18%, Port Agent
GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
GDCI, Container fee Impo, USD, 192, Per Box, +18%, Port Agent
GATE OUT, Expo empty handling, USD, 140, 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.