

## Shipper:

J&L AGROEXPORTACIONES S.A.C  
RUC: 20536259911  
AV. MANUEL OLGUIN NRO. 501 INT.  
902B LIMA - LIMA - SANTIAGO DE  
SURCO  
CTC: JOSE CAMILO MORENO JARA \*



Carrier's Reference: 60315907 SWB-No.: HLCULI3241102660 Page: 2 / 4  
Export References:

## Consignee:

CIA FRU&VER MADRID S.L.  
MERCAMADRID NAVE A PUESTOS 20-26  
MADRID 28053  
TELEFONO: 91 7856512  
FAX: 91 7862804  
PABLO ESPINOZA \*\*

Forwarding Agent:  
INFINIA OPERADOR LOGISTICO S.A.  
RUC: 20518254970

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

MRFRUIT, S. DE R.L. DE C.V.  
R.F.C.: MRF-141122-1N7 AVE. PASEO  
DE LAS ARBOLEDAS # 1197 COL.  
MERCADO DE ABASTOS, C.P. 44530  
GUADALAJARA, JALISCO, MEXICO\*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

MSC NOA ARIELA

## Voyage-No.:

FA439R

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

MANZANILLO, MEXICO

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

TRIU 8178270  
SEALS :  
003PL034071  
HLG9479370  
0025823  
428463  
MARKS & NOS:  
ROYAL GRAPES

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2280 BOXES  
FRESH GRAPES  
RED GLOBE VARIETY  
(2280 CAJAS CON UVAS FRESCAS  
VARIEDAD RED GLOBE)

## Gross Weight:

20200,000  
KG

## Measurement:

HS CODE: 0806.10.00.00  
THERMOREGISTERS:  
UF66061817 / UF66061818

FREIGHT COLLECT

\*

E-MAIL: CAMILO  
@JYLAGROEXPORTACIONES.COM  
\*\*  
CONTACTO: PABLO ESPINOZA  
(+34 627 062 875)

## 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 13.NOV.2024

## Freight payable at:

DESTINATION

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

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

3362.00

3362.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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MAIL:  
 ESPINOZA.PABLO@FRUIVER.COM  
 EORI: ESB83703058  
 \*\*\*  
 TELEFONO: +52 (33)12043506  
 JOCELINE ZERMENO  
 CONTACTO: JOCELINE ZERME O  
 MAIL:  
 IMPORTACIONES@MRFRUIT  
 MEXICO.COM.MX  
 TEMPERATURE TO BE SET AT -0,5 C

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

=====	=====
2280 BOXES	20200,000
	KG

SHIPPER'S TAX ID NUMBER : 20536259911  
 CONSIGNEE'S TAX ID NUMBER : ESB83703058  
 NOTIFY1'S TAX ID NUMBER : MRF1411221N7

SHIPPED ON BOARD, DATE : 13.NOV.2024  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: MSC NOA ARIELA VOYAGE: FA439R

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.

FREIGHT COLLECT

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 Cont/Seals/Marks    Packages/Description of Goods    Weight    Measure  
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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
CONTAINER PREMIUM	40,00	CTR	1	USD		40,00
MARINEFUEL RECOVER	1050,00	CTR	1	USD		1050,00
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		1128,00

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