

## Shipper:

AGRICOLA DON RICARDO S.A.C.  
CASERIO SANTA ROSA A-77, SAN JOSE  
DE LOS MOLINOS, ICA - PERU  
RUC: 20293718220  
T: 372-9300  
CTC: FIORELLA BLENGERI\*



Carrier's Reference:	SWB-No.:	Page:
35375730	HLCULI3260123264	2 / 3
Export References:		

## Consignee:

ACUMEN FRUIT, S.A. DE C.V  
AND. CIRCUITO QR ZONA V SECTOR 5  
NAVE 4 BODEGA R-172 COLONIA CENTRAL  
DE ABASTO IZTAPALAPA, CIUDAD DE  
MEXICO, MEXICO C.P. 09040  
ORLANDO SANDOVAL\*\*

## Forwarding Agent:

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

ACUMEN FRUIT, S.A. DE C.V  
AND. CIRCUITO QR ZONA V SECTOR 5  
NAVE 4 BODEGA R-172 COLONIA CENTRAL  
DE ABASTO IZTAPALAPA, CIUDAD DE  
MEXICO, MEXICO C.P. 09040  
RFC - ID: AFR 150218

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

IQUIQUE EXPRESS

## Voyage-No.:

2549W

## 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:
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HLBU 9337996  
SEALS :  
HLG9571440  
003PL040995  
169681

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
3534 BOXES 18440,000  
WITH FRESH KG  
GRAPES IN 20 PALLETS  
3534 CAJAS CON UVA  
FRESCA EN 20 PALLETS  
P.A.: 0806.10.00.00  
HS CODE: 080610  
VENTILACION: CLOSED  
HUMEDAD: OFF  
THERMOGRAPHS: PJBYN052EV /  
PK8YN08TDV  
FDA: 11181615170  
FREIGHT COLLECT  
\*INFO SHIPPER  
T: 971235826  
FBLENGERI@ADR.COM.PE  
\*\*INFO CONSIGNEE  
ZLO@INTACTICS.COM

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 23.JAN.2026

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

3241.00

3241.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	RFC - ID: AFR 150218 TEMPERATURE TO BE SET AT -1,0 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	3534 BOXES	18440,000	KG

SHIPPER'S TAX ID NUMBER : 20293718220  
 CONSIGNEE'S TAX ID NUMBER : AFR150218A46  
 NOTIFY1'S TAX ID NUMBER : AFR150218A46

SHIPPED ON BOARD, DATE : 23.JAN.2026  
 PORT OF LOADING: CALLAO  
 VESSEL NAME: IQUIQUE EXPRESS VOYAGE: 2549W

**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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00	CTR		1 USD		80,00
CONTAINER PREMIUM	47,00	CTR		1 USD		47,00
MARINEFUEL RECOVER	890,00	CTR		1 USD		890,00
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		1055,00