

## Shipper:

SOCIEDAD AGRICOLA YOLANDA PATRICIA  
S.A.C.  
CAL.MONTEROSA NRO. 271 DPTO. 603  
URB. CHACARILLA DEL ESTANQUE LIMA -  
LIMA - SANTIAGO DE SURCO  
RUC: 20514938343\*



Carrier's Reference:	SWB-No.:	Page:
33709572	HLCULI3250928806	2 / 4
Export References:		

## Consignee:

DUBACANO S.A. DE C.V.  
CALLE 4 NRO. 409 COL. MERCADO DE  
ABASTOS - GUADALAJARA, JALISCO  
MEXICO. C.P. 44530  
RFC DUB970827G3A\*\*

Forwarding Agent:

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

DUBACANO S.A. DE C.V.  
CALLE 4 NRO. 409 COL. MERCADO DE  
ABASTOS - GUADALAJARA, JALISCO  
MEXICO. C.P. 44530  
RFC DUB970827G3A\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

OSAKA EXPRESS

## Voyage-No.:

2531W

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

MANZANILLO, MEXICO

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

HLBU 6228991  
SEALS :  
003PL038449  
HLG9547440  
526971

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2080 BOXES  
2080 BOXES WITH FRESH MANDARIN  
TANGO IN 20 PALLETS  
2080 CAJAS CON MANDARINAS  
FRESCAS TANGO EN 20 PALLETAS

## Gross Weight:

25000,000  
KG

## Measurement:

HS CODE: 0805.21  
TH: U1018597 / U1018598  
TEMPERATURE: 0.0 C  
VENTILATION: 15 CBM  
HUMEDITY: OFF  
FREIGHT COLLECT

\*

PHONE: +51954 183 270  
CONTACT: EDUARDO UGARTE  
EMAIL: EUGARTEG@SAYP.COM.PE  
\*\*

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

20.SEP.2025

Freight payable at:

Total Freight Prepaid

Total Freight Collect

Total Freight

3489.00

3489.00

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

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure  
 TEL 52 33 36 711968 EXT. 130  
 TEMPERATURE TO BE SET AT 0,0 C  
 \*SLAC = Shipper's Load, Stow, Weight and Count  
 =====  
 2080 BOXES 25000,000  
 KG

SHIPPER'S TAX ID NUMBER : 20514938343  
 CONSIGNEE'S TAX ID NUMBER : DUB970827G3A  
 NOTIFY1'S TAX ID NUMBER : DUB970827G3A

SHIPPED ON BOARD, DATE : 20.SEP.2025  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: OSAKA EXPRESS VOYAGE: 2531W

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, 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.

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 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	920,00	CTR	1	USD		920,00
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		1280,00

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