

Shipper:

FRUTICAL S.A.C.
AV. ANGAMOS OESTE 1071 OF 4,
MIRAFLORES, LIMA-PERU
RUC: 20601338522



Carrier's Reference:	SWB-No.:	Page:
90124130	HLCULI3260409514	2 / 3

Export References:

Consignee:

DOLE CHILE SA
AV. ALONSO DE CORDOVA 4355
OFICINA1201 VITACURA - SANTIAGO -
CHILE
RUT: 94.612.000-6
ATTE. FRANKLIN URZUA

Forwarding Agent:

PORT LOGISTICS S.A.C.
AV.MANUEL OLGUIN 211 OFICINA 401
SANTIAGO DE SURCO

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

DOLE CHILE SA
AV. ALONSO DE CORDOVA 4355
OFICINA1201 VITACURA - SANTIAGO -
CHILE
RUT: 94.612.000-6
ATTE. FRANKLIN URZUA

Consignee's Reference:

Place of Receipt:

Vessel(s):

CALLAO EXPRESS

Voyage-No.:

6211S

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

SAN ANTONIO, CHILE

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9780469	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	2400 BOXES	25340,000	
HLG9591498	2400 BOXES WITH FRESH AVOCADOS		KG
003PL043659	HASS VARIETY		
275363	2400 CAJAS CON PALTAS FRESCAS		
	VARIEDAD HASS		
	HS CODE: 080440		
	THERMOREGISTERS:		
	90683645361372432506		
	VENTILATION: 20 CBM		
	HUMIDITY: 90 %		

FREIGHT COLLECT
TEMPERATURE TO BE SET AT +5,0 C

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

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]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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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 18.APR.2026

Freight payable at:

Total Freight Prepaid	Total Freight Collect	Total Freight
	1830.00	1830.00

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	2400 BOXES	25340,000	KG

SHIPPED ON BOARD, DATE : 18.APR.2026
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CALLAO EXPRESS VOYAGE: 6211S

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, 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, 160, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 225, 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.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
EMERGENCY FUEL	200,00 CTR	1	USD		200,00
MARINEFUEL RECOVER	172,00 CTR	1	USD		172,00
THC DESTINATION	270,00 CTR	1	USD		270,00
DEST.DOCUMENT FEE	60,00 BIL	1	USD		60,00
LUMPSUM			USD		1128,00