

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg		Sea Waybill		Multimodal Transport or Port to Port Shipment	
Shipper: AGROPECUARIA PAMAJOSA S.A CALLE GRIMALDO DEL SOLAR 479, MIRAFLORES, LIMA, PERU CTC: MATEO GALDOS MORENO PHONE: 2210664 - 981215735					
Consignee: AARTSEN BRED A B.V. HEIL AAR-NOORDWEG 9 4814 RR BRED A THE NETHERLANDS CONTACT 1: ARCO VAN DE KLUNDERT MAIL: ARCO.VAN.DE.KLUNDERT@AARTSEN.COM**		Carrier's Reference: 26281333		SWB-No.: HLCULI3260827642	
Notify Address (Carrier not responsible for failure to notify): AARTSEN BRED A B.V. HEIL AAR-NOORDWEG 9 4814 RR BRED A THE NETHERLANDS CONTACT 1: ARCO VAN DE KLUNDERT MAIL: ARCO.VAN.DE.KLUNDERT@AARTSEN.COM**		Export References:		Page: 2 / 3	
Vessel(s): GUAYAQUIL EXPRESS		Voyage-No.: 6229N		Forwarding Agent: COSMOS GLOBAL LOGISTICS S.A.C. RUC: 20100010136	
Port of Loading: CALLAO, PERU		Consignee's Reference:		Place of Receipt:	
Port of Discharge: ROTTERDAM, NETHERLANDS		Place of Delivery:			
Container Nos., Seal Nos.; Marks and Nos. HLBU 9280205 SEALS : HLK4670033 003PL046026		Number and Kind of Packages, Description of Goods 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2278 BOXES OF 10 KG OF FRESH MANDARINS, W. MURCOTT VARIETY, GGN: 4049929009820 GLOBALG.A.P. CERTIFIED PRODUCTS 2278 CAJAS DE 10 KG DE MANDARINA FRESCA, VARIEDAD W. MURCOTT, GGN: 4049929009820 GLOBALG.A.P. PRODUCTOS CERTIFICADOS HS CODE: 0805.29.90.00 THERMOREGISTERS: 2604270904 / 2604270899 VENTILATION: 15 CBM HUMIDITY: OFF		Gross Weight: 24146,800 KGM	
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]		Measurement: 50,000 MTQ	
Total No. of Containers received by the Carrier: 1		Packages received by the Carrier:		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.	
Movement: FCL/FCL		Currency: USD		Place and date of issue: LIMA, PERU 02.SEP.2026	
Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Freight payable at:					
Total Freight Prepaid		Total Freight Collect		Total Freight	
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
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FREIGHT COLLECT
TEMPERATURE TO BE SET AT +5,0 C

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

=====	=====	=====
2278 BOXES	24146,800	50,000
	KGM	MTQ

SHIPPED ON BOARD, DATE : 02.SEP.2026
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 6229N

FREIGHT COLLECT

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus following unloading at the port of discharge.

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
HL LIVE REEFER	50,00	CTR	1	USD		50,00
EU EMISS.ALLOWANCE	316,00	CTR	1	USD		316,00
MARINEFUEL RECOVER	1412,00	CTR	1	USD		1412,00
PANAMA CANAL CHGE.	260,00	CTR	1	USD		260,00
TMNL SECURITY DEST	30,00	CTR	1	EUR		30,00
THC DESTINATION	370,00	CTR	1	EUR		370,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	65,00	BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD		1977,00