

Shipper:

JEMA AGROPECUARIA E.I.R.L.
AV LOS FRUTALES 391. ATE. LIMA.
LIMA PERU
RUC: 20549788123
PHONE: (+51) 999040258
(+51) 943926334 *



| | | |
|----------------------|------------------|-------|
| Carrier's Reference: | SWB-No.: | Page: |
| 33382558 | HLCULI3260411330 | 2 / 3 |
| Export References: | | |

Consignee:

EMPRESA BAGNO SPA
AV. MAIPU 4041, PEDRO AGUIRRE CERDA
SANTIAGO DE CHILE.
PHONE: +56 22 411 3000
CTC: PAULINA SANTIBANEZ , GABRIEL
ALARCON**

Forwarding Agent:

INFINIA OPERADOR LOGISTICO S.A.
RUC: 20518254970

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

EMPRESA BAGNO SPA
AV. MAIPU 4041, PEDRO AGUIRRE CERDA
SANTIAGO DE CHILE.
PHONE: +56 22 411 3000
CTC: PAULINA SANTIBANEZ , GABRIEL
ALARCON**

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.

HLBU 9742622
 SEALS :
 HLG9592707
 003PL043640
 003279

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 2400 BOXES
 2,400 BOXES WITH FRESH AVOCADOS
 HASS VARIETY
 (2,400 CAJAS CON PALTA FRESCA
 VARIEDAD HASS)
 HS CODE: 0804.40.00.00
 THERMOREGISTERS:
 2603130168 / 2603130387
 VENTILATION: CLOSED
 HUMIDITY: OFF
 RFHC EXTRAFRESH
 CO2: 6% / O2: 4%
 FREIGHT COLLECT

Gross Weight:

25344,000
 KG

Measurement:

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

18.APR.2026

Freight payable at:

Total Freight Prepaid

Total Freight Collect

Total Freight

2890.00

2890.00

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|--|---|-----------|---------|
| | GABRIEL.ALARCON@BAGNO.CL TEMPERATURE TO BE SET AT +6,0 C | | |
| *SLAC = Shipper's Load, Stow, Weight and Count | | | |
| | ===== | ===== | |
| | 2400 BOXES | 25344,000 | 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
 GDCE, 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 | 80,00 CTR | 1 | USD | | 80,00 |
| EMERGENCY FUEL | 200,00 CTR | 1 | USD | | 200,00 |
| MARINEFUEL RECOVER | 172,00 CTR | 1 | USD | | 172,00 |
| CONTROLLED ATMOS. | 1000,00 CTR | 1 | USD | | 1000,00 |
| THC DESTINATION | 270,00 CTR | 1 | USD | | 270,00 |
| LUMPSUM | | | USD | | 1168,00 |