

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

FRUTGERS E.I.R.L.
CAL.SN MZA. 10 LOTE. 14 URB. SANTA
MARIA LIMA - LIMA - CARABAYLLO
- PERU
RUC: 20614323231*

Consignee:

HACIENDA ROMELIA S. A.
113-00005-5
IMP1995011200
"KM 1 CARRETERA HATO MAYOR-SABANA
DE LA MAR, HATO MAYOR, REPUBLICA
DOMINICANA"

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

MIGUEL ANGEL SANTANA
RNC: 113000071
AVENIDA BOLIVAR #553, GAZCUE SANTO
DOMINGO, REPUBLICA DOMINGO
809-685-5889 FAX: 809-685-5191**

Vessel(s):

GUAYAQUIL EXPRESS

Voyage-No.:

6219N

Port of Loading:

CALLAO

Port of Discharge:

CAUCEDO

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

HLBU 6262342
SEALS :
HLK4650234
003PL044414
433269

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
40 BINS
NARANJA FRESCA VARIEDAD VALENCIA
EN BINES POR 650 KILOS
(40 BINES DE NARANJA FRESCA
VARIEDAD VALENCIA EN 650 KILOS)
P.A: 0805.10.00.00
HS CODE: 0805.10
THERMOGRAPHS: 5602444159 / ZXE8479
NET WEIGHT: 26,000.00 KG
FREIGHT COLLECT
*INFO SHIPPER
FLORES CALDERON DE POSTILLOS
GRACIELA SERGIA
GRACIELASERGIA17@GMAIL.COM
(+51)961361879
**INFO NOTIFY
809-501-7923
MIGUEL ANGEL SANTANA

Gross Weight:

26800,000
KGM

Measurement:

50,000
MTQ

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:

1

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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Total Freight Prepaid

Total Freight Collect

Total Freight

5220.50

5220.50

Above Particulars as declared by Shipper. Without responsibility
or warranty as to correctness by Carrier [see clause 11]

DRAFT

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

01.JUL.2026

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER

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



Hapag-Lloyd

Carrier's Reference:

23271871

SWB-No.:

HLCULI3260617427

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Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

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SWB-No. HLCULI3260617427

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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MSANTANA@CITRICOLA.COM;
 LROSARIO@CITRICOLA.COM
 TEMPERATURE TO BE SET AT 0,0 C

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

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40 BINS	26800,000	50,000
	KGM	MTQ

CONSIGNEE'S TAX ID NUMBER : 113000055
 NOTIFY1'S TAX ID NUMBER : 113000071

SHIPPED ON BOARD, DATE : 01.JUL.2026
 PORT OF LOADING: CALLAO
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 6219N

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, 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.

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.

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00	CTR	1	USD		80,00
MARINEFUEL RECOVER	304,00	CTR	1	USD		304,00
RFR COLD TREATMENT	1000,00	CTR	1	USD		1000,00
CONTROLLED ATMOS.	1500,00	CTR	1	USD		1500,00
PANAMA CANAL CHGE.	260,00	CTR	1	USD		260,00
TMNL SECURITY DEST	4,50	CTR	1	USD		4,50
THC DESTINATION	200,00	CTR	1	USD		200,00
ADDL SERV.FEE SEA	15,00	CTR	1	USD		15,00
EQUIPM.MAINTEN.FEE	40,00	CTR	1	USD		40,00
LUMPSUM				USD		1817,00